

EXHIBITS E1 - E4

Invoices for June 1, 2009 through September 30, 2009

EXHIBIT E1

Invoices for June 1, 2009 through June 30, 2009

Albany
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Brussels
Denver
Los Angeles

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LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0001

Invoice No. 671371
Invoice Date: September 22, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2009
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	91.00	600.00	54,600.00
S. Chandler	130.90	355.00	46,469.50
D. Gordon	63.00	285.00	17,955.00
F.L. Russell	83.10	225.00	18,697.50
M.S. Grycner	14.50	215.00	3,117.50
L.D. Williams	2.70	160.00	432.00
=====	=====	=====	=====
Total	385.20		141,271.50

TOTAL FEES:

\$141,271.50

CHARGES:

COPY CHARGES	216.90
DELIVERY SERVICE/MESSENGER	278.75
DEPOSITION TRANSCRIPTS	950.30
LITIGATION SUPPORT VENDORS	1,471.27
LOCAL TRAVEL	159.60
LONG DISTANCE TELEPHONE	155.85

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MEALS	37.72
OTHER	53.50
OTHER PROFESSIONALS	15,402.05
OUT OF TOWN TRAVEL	2,593.48
PACER SEARCHES	39.84

TOTAL CHARGES: \$ 21,359.26

TOTAL THIS STATEMENT: \$162,630.76

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DESCRIPTION OF SERVICES

06/01/09	S. Chandler Task: L420	.30	CORRESPONDENCE WITH POLISH LAW EXPERT (0.1); REVIEW TRIAL SCHEDULE IN CONNECTION WITH SAME (0.2).
06/01/09	S. Chandler Task: L390	.20	CONFER WITH P. BENVENUTTI AND P. CROSBY REGARDING DISCOVERY ISSUES AND NEXT STEPS WITH RESPECT TO SAME.
06/01/09	S. Chandler Task: L330	.20	CONFER WITH F.RUSSELL REGARDING PREPARATION OF DISK FOR J.GASOWSKI IN CONNECTION WITH DEPOSITION PREPARATION.
06/01/09	D. Gordon Task: L340	2.80	CONFERENCE WITH M. KAUFMAN REGARDING MOTION FOR MODIFICATION OF SCHEDULING ORDER (0.3); REVIEW AND REVISE SAME (1.4); DRAFT KAUFMAN DECLARATION IN SUPPORT OF SAME (0.3); DRAFT LETTER TO CHAMBERS REQUESTING EXPEDITED HEARING ON SAME (0.8).
06/01/09	F.L. Russell Task: L330	9.50	RETRIEVE AND ORGANIZE DOCUMENTS FROM INTERNAL AND EXTERNAL DATABASES FOR M. RADWAN DEPOSITION.
06/01/09	M. Kaufman Task: L130	8.70	EXTENSIVE DRAFTING OF LEHMAN BRIEF TO ALLOW ADDITIONAL DAMAGE EXPERT (5.2); COMPREHENSIVE REVIEW OF GRENADIER DEPOSITION FOR APPROPRIATE REFERENCES THROUGHOUT BRIEF (1.5); REVIEW AND CONFER WITH TEAM REGARDING KONTRABECKI'S REPLY MEMORANDUM WITH REGARD TO FIFTH AMENDMENT (0.3); STRATEGY DISCUSSION WITH P. BENVENUTTI REGARDING APPROACH TO BE TAKEN (0.4); CORRESPONDENCE OUTLINING ISSUES RAISED BY J. KONTRABECKI AND WHETHER SUPPLEMENTAL SUR-REPLY SHOULD BE FILED (0.2); DISCUSSION WITH CO-COUNSEL WITH REGARD TO SAME (0.2); CONFER WITH D. GORDON REGARDING ASPECTS OF BRIEF TO MODIFY SCHEDULING ORDER (0.3); WORK ON DECLARATION IN SUPPORT OF MOTION (0.3); REVIEW AND REVISE LETTER TO BE SENT BY P. BENVENUTTI

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TO CHAMBERS SEEKING EXPEDITED HEARING ON MOTION (0.2); CONFER WITH D. GORDON REGARDING SAME (0.1).

06/02/09	M. Kaufman Task: L210	7.70	CONTINUE DRAFTING OF BRIEF TO BE FILED IN SUPPORT OF MOTION TO MODIFY SCHEDULE (2.8); CONFER WITH CO-COUNSEL AND CLIENT WITH REGARD TO SAME (0.3); EDIT BRIEF (1.9); REVIEW AND FINALIZE LETTER TO JUDGE MONTALI REQUESTING EXPEDITED HEARING (0.8); CONFER WITH OPPOSING COUNSEL WITH REGARD TO SAME (0.3); CONFER WITH D. GORDON REGARDING VARIOUS REVISIONS TO MOTION (0.2); FINALIZE DECLARATION AND REVIEW EXHIBITS TO BE SUBMITTED IN CONJUNCTION THEREWITH (1.4).
06/02/09	F.L. Russell Task: L330	4.70	ANALYZE DOCUMENTS FROM DATABASES TO VERIFY PRODUCTION.
06/02/09	F.L. Russell Task: L330	2.50	REVIEW AND RESPOND TO S. CHANDLER CORRESPONDENCE REGARDING SEARCH FOR DOCUMENTS NEEDED FOR M. RADWAN DEPOSITION AND LOCATE DOCUMENTS.
06/02/09	D. Gordon Task: L390	.30	REVIEW MESSAGES BETWEEN P. BENVENUTTI AND T. GERKING REGARDING STATUS OF DAMAGES DISCOVERY (0.2); CONFERENCE WITH S. CHANDLER REGARDING SAME (0.1).
06/02/09	D. Gordon Task: L340	3.50	CONFERENCE WITH M. KAUFMAN REGARDING REVISIONS TO MOTION FOR MODIFICATION OF SCHEDULING ORDER TO ALLOW ADDITIONAL DAMAGES EXPERT TESTIMONY (0.2); REVISIONS TO SAME (1.5); REVISIONS TO KAUFMAN DECLARATION IN SUPPORT OF SAME (0.2); ASSEMBLE VOLUMINOUS EXHIBITS TO SAME (1.6).
06/02/09	S. Chandler Task: L390	2.30	CONFERENCE WITH P. CRSOBY REGARDING OPEN DOCUMENT PRODUCTION MATTER (1.0); CONFERENCE WITH P. CROSBY AND P. BENVEUTTI REGARDING OPEN DISCOVERY ISSUES AND NEXT STEPS WITH RESPECT TO SAME (1.3).
06/02/09	S. Chandler Task: L190	.20	CORRESPONDENCE WITH TEAM REGARDING CASE DEVELOPMENTS AND NEXT STEPS.

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06/02/09	S. Chandler Task: L420	.40	CORRESPONDENCE WITH POLISH LAW EXPERT.
06/02/09	S. Chandler Task: L250	.40	SKIM MOTION TO MODIFY SCHEDULING ORDER AND REVIEW RELATED CORRESPONDENCE.
06/02/09	S. Chandler Task: L330	.20	CONFER WITH J.GASOWSKI REGARDING MATTERS RELATED TO PREPARATION FOR RADWAN DEPOSITION.
06/03/09	S. Chandler Task: L390	.90	TELEPHONIC CONFERENCE IWTH J.GASOWSKI REGARDING REVIEW OF DOCUMENTS IN CONNECTION WITH RADWAN DEPOSITION PREPARATION AND REGARDING DOCUMENT PRODUCTION ISSUES (0.7); CONFIRM TELEPHONIC CONFERENCE REGARDING DOCUMENT PRODUCTION ISSUES (0.2).
06/03/09	S. Chandler Task: L330	.40	PREPARE DEPOSITION OUTLINE.
06/03/09	F.L. Russell Task: L330	5.00	REVIEW ADDITIONAL INSTRUCTIONS FROM S. CHANDLER AND D. GORDON REGARDING DOCUMENT SEARCH (0.3); CONTINUE REVIEW AND ANALYSIS OF DOCUMENTS RETRIEVED FROM DATABASES (4.7).
06/03/09	F.L. Russell Task: L330	3.00	RETRIEVE DOCUMENTS FROM INTERNAL AND EXTERNAL DATABASES FOR M. RADWAN DEPOSITION (4.0); REVIEW AND RESPOND TO S. CHANDLER EMAILS REGARDING SEARCH FOR DOCUMENTS NEEDED FOR M. RADWAN DEPOSITION (0.7).
06/03/09	M. Kaufman Task: L120	4.60	PREPARE FOR HEARING WITH REGARD TO EXPEDITED HEARING ON MOTION TO MODIFY SCHEDULING ORDER (0.9); REVIEW CORRESPONDENCE FROM R. SLOSS REGARDING FAILURE TO RECEIVE LETTER AND CONFER WITH P. BENVENUTTI REGARDING SAME (0.4); REVIEW VARIOUS CORRESPONDENCE AND CONFER WITH P. BENVENUTTI WITH REGARD TO STIPULATIONS PERTAINING TO VALUATION ISSUES (0.6); REVIEW CORRESPONDENCE WITH REGARD TO DEFERRAL OF HEARING ON MOTION TO MODIFY SCHEDULE (0.2); WORK ON MATTERS RELATING TO SCHEDULING OF J.

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CHIPSER AND P. RIEHLE DEPOSITIONS AND CONFER WITH P. CROSBY REGARDING SAME (0.5); PREPARE FOR EXAMINATIONS OF J. CHIPSER AND P. RIEHLE (2.0).

06/04/09	M. Kaufman Task: L330	3.20	REVIEW LETTER SUBMITTED BY KONTRABECKI'S COUNSEL TO JUDGE MONTALI REGARDING MODIFICATION OF SCHEDULE (0.3); PREPARE FOR HEARING BEFORE JUDGE MONTALI WITH REGARD TO SAME (0.7); CONFER WITH P. BENVENUTTI REGARDING SAME (0.3); CONFER WITH CLIENT REGARDING THE MOTION AND HEARING (0.4); WORK ON ISSUES REGARDING POTENTIAL RETENTION OF EXPERT (0.3); WORK ON MATTERS PERTAINING TO SCHEDULING OF P. RIEHLE AND J. CHIPSER DEPOSITIONS (0.2); PREPARE FOR SAID EXAMINATIONS (0.5); WORK ON ISSUES RELATING TO CONTINUANCE OF P. RIEHLE AND J. CHIPSER'S DEPOSITIONS AND RESCHEDULING (0.3); COMMUNICATIONS WITH P. CROSBY REGARDING SAME (0.2).
06/04/09	F.L. Russell Task: L320	1.50	INDEX DOCUMENTS AND PREPARE FOR UPLOAD TO APPLIED DISCOVERY DATABASE FOR DOCUMENT PRODUCTION FOR TRUSTEE.
06/04/09	F.L. Russell Task: L330	6.00	REVIEW AND INDEX HARD COPIES OF DOCUMENTS RETRIEVED FROM INTERNAL AND EXTERNAL DATABASES FOR M. RADWAN DEPOSITION NEEDED FOR S. CHANDLER DEPOSITION PREP. NOTEBOOKS.
06/04/09	D. Gordon Task: L320	.20	MESSAGES WITH P. BENVENUTTI AND B. STONE REGARDING OLINER INDEMNITIES.
06/04/09	D. Gordon Task: L340	.10	REVIEW LETTER FROM T. GERKING TO CHAMBERS REGARDING LEHMAN REQUEST TO INTRODUCE ADDITIONAL EXPERT DAMAGES EVIDENCE.
06/04/09	S. Chandler Task: L320	2.20	CONFER WITH P. CROSBY REGARDING DISCOVERY DISPUTES (0.7); REVIEW RESEARCH PERTAINING TO SAME (0.5); PARTICIPATE IN MEET AND CONFER REGARDING SAME (1.0).

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06/05/09	S. Chandler Task: L390	.70	READ LETTER REGARDING SCHEDULING MODIFICATION (0.3); READ SUMMARY REGARDING HEARING PERTAINING TO SAME (0.2); REVIEW CORRESPONDENCE REGARDING WITNESS DESIGNATION AND STIPULATION REGARDING DISCOVERY (0.2).
06/05/09	S. Chandler Task: L330	1.60	CORRESPONDENCE WITH TEAM MEMBERS REGARDING UPCOMING RADWAN DEPOSITION (0.3); MESSAGES TO OPPOSING COUNSEL REGARDING SAME (0.2); WORK ON REVIEW OF DOCUMENTS IN CONNECTION WITH DEPOSITION PREPARATION (1.1).
06/05/09	D. Gordon Task: L320	1.00	BEGIN REVIEW OF DOCUMENTS FOR RESPONSIVENESS.
06/05/09	F.L. Russell Task: L330	4.50	WORK WITH S. BROOKS TO REVIEW AND INDEX HARD COPIES OF DOCUMENTS RETRIEVED FROM INTERNAL AND EXTERNAL DATABASES FOR M. RADWAN DEPOSITION NEEDED FOR S. CHANDLER DEPOSITION; NOTEBOOKS AND POLISH PLEADING NOTEBOOKS.
06/05/09	F.L. Russell Task: L320	3.00	REVIEW DOCUMENTS PRODUCED TO TRUSTEE AND PREPARE FOR UPLOAD TO APPLIED DISCOVERY DATABASE FOR DOCUMENT PRODUCTION FOR TRUSTEE.
06/05/09	M. Kaufman Task: L390	3.20	PREPARE FOR HEARING BEFORE JUDGE MONTALI ON MOTION FOR MODIFICATION OF SCHEDULE (0.8); ATTEND AND PARTICIPATE AT SAID HEARING (1.0); CONFER WITH P. CROSBY WITH REGARD TO RESCHEDULING OF J. CHISPER AND P. RIEHLE'S DEPOSITIONS (0.5); PREPARE FOR SAID DEPOSITIONS (0.9).
06/07/09	S. Chandler Task: L330	1.90	WORK ON REVIEW OF DOCUMENTS IN CONNECTION WITH PREPARATION FOR RADWAN DEPOSITION (1.8); MESSAGE TO D.GORDON REGARDING ISSUE RELATED TO SAME (0.1).
06/08/09	L.D. Williams Task: L140	.20	ANALYZE AND ORGANIZE DATA TO BE PROCESSED FOR ATTORNEY REVIEW.
06/08/09	S. Chandler Task: L330	.80	CONTINUE REVIEW OF DOCUMENTS IN CONNECTION WITH PREPARATION FOR RADWAN DEPOSITION.

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06/08/09	D. Gordon Task: L320	.70	COMPLETE REVIEW OF DOCUMENTS FOR RESPONSIVENESS.
06/08/09	M. Kaufman Task: L330	3.20	WORK ON MATTERS RELATING TO SCHEDULING OF DEPOSITIONS OF J. CHIPSER AND P. RIEHLE (0.4); PREPARE FOR THE DEPOSITIONS (2.8).
06/08/09	F.L. Russell Task: L330	.70	REVIEW AND RESPOND TO S. CHANDLER CORRESPONDENCE REGARDING SEARCH FOR DOCUMENTS NEEDED FOR M. RADWAN DEPOSITION AND LOCATE DOCUMENTS.
06/09/09	M. Kaufman Task: L330	4.50	CONFER WITH S. CHANDLER AND D. GORDON PERTAINING TO SCOPE OF EXAMINATION IN M. RADWAN DEPOSITION (1.0); CONFER WITH P. BENVENUTTI REGARDING SAME AND ANALYZE POSITION TO BE TAKEN IN REGARD THERETO (0.8); CONFER WITH D. GORDON REGARDING COLLECTION OF MATTERS NEEDED FOR EXAMINATION OF P. RIEHLE AND J. CHIPSER (0.2); PREPARE FOR DEPOSITIONS (2.2); CONFER REGARDING FINALIZING SCHEDULE FOR SAID DEPOSITIONS (0.3).
06/09/09	S. Chandler Task: L330	3.60	CONFER WITH M. KAUFMAN REGARDING UPCOMING RADWAN DEPOSITION AND RELATED MATTERS (1.0); CONFER WITH J. GASCOWSKI REGARDING REVIEW OF DOCUMENTS IN CONNECTION WITH RADWAN DEPOSITION (0.3); REVIEW CORRESPONDENCE RELATED TO RADWAN DEPOSITION (0.3); CONTINUE PREPARATION FOR RADWAN DEPOSITION (1.8).
06/09/09	S. Chandler Task: L320	.60	CONFER WITH P. CROSBY REGARDING MATTERS RELATED TO DOCUMENT PRODUCTION.
06/09/09	D. Gordon Task: L330	3.60	CONFERENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING SCOPE OF RADWAN DEPOSITION ISSUES (0.8); CONFERENCE WITH M. KAUFMAN REGARDING MATERIALS NEEDED TO PREPARE FOR RIEHLE AND CHIPSER DEPOSITIONS (0.2); GATHER MATERIALS IN CONNECTION WITH SAME (2.6).
06/09/09	F.L. Russell Task: L330	2.50	LOCATE DOCUMENTS NEEDED FOR M. RADWAN DEPOSITION.

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06/10/09	F.L. Russell Task: L330	1.70	REVIEW AND RESPOND TO S. CHANDLER CORRESPONDENCE REGARDING SEARCH FOR DOCUMENTS NEEDED FOR M. RADWAN DEPOSITION AND LOCATE DOCUMENTS.
06/10/09	S. Chandler Task: L320	2.00	REVIEW OPEN DOCUMENT PRODUCTION ISSUES (1.2); MESSAGES TO F.RUSSEL REGARDING SAME (0.8).
06/10/09	S. Chandler Task: L330	8.50	WORK ON OUTLINE OF RADWAN DEPOSITION TOPICS (2.0); CONFERENCE WITH P.BENVENUTTI AND M.KAUFMAN REGARDING UPCOMING RADWAN DEPOSITION AND RELATED MATTER (1.7); WORK ON REVIEW OF DOCUMENTS IN PREPARATION FOR RADWAN DEPOSITION (4.8).
06/10/09	D. Gordon Task: L330	.30	CONFERENCE WITH S. CHANDLER REGARDING RADWAN DEPOSITION (0.1); CONFERENCE WITH P. BENVENUTTI REGARDING ISSUES ARISING AT BROGAN DEPOSITION (0.1); MESSAGE TO P. BENVENUTTI ATTACHING EXCERPTS THEREOF (0.1).
06/10/09	D. Gordon Task: L310	2.30	CONFERENCE WITH P. CROSBY REGARDING KONTRABECKI 30(B)(6) NOTICE (0.5); CONFERENCE WITH P. BENVENUTTI AND P. CROSBY REGARDING PROPOSED RESPONSE TO SAME (0.6); LOCATE DOCUMENTS NECESSARY TO RESPOND TO SAME (0.9); CONFER WITH T. GERKING REGARDING LEHMAN'S RESPONSE (0.3).
06/10/09	M. Kaufman Task: L330	2.80	CONFER REGARDING POSSIBLE POSTPONEMENT OF P. RIEHLE DEPOSITION (0.4); REVIEW CORRESPONDENCE RELATED TO PRODUCTION OF DOCUMENTS PERTAINING TO DEPOSITION NOTICES (0.5); PREPARE FOR P. RIEHLE DEPOSITION (1.9).
06/11/09	M. Kaufman Task: L330	.30	TELEPHONIC CONFERENCES REGARDING SCHEDULING OF P. RIEHLE AND J. CHIPSER DEPOSITIONS.
06/11/09	L.D. Williams Task: L320	1.00	ELECTRONIC CONVERSION, EXTRACTION, AND MANIPULATION OF CLIENT DATA FILES FOR ATTORNEY REVIEW AND ANALYSIS.

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06/11/09	D. Gordon Task: L310	.50	MESSAGES WITH P. BENVENUTTI REGARDING DOCUMENT PRODUCTION (0.1); MESSAGES WITH B. STONE REGARDING SAME (0.1); TELEPHONIC CONFERENCE WITH P. CROSBY REGARDING RESPONSE TO INTERROGATORIES AND GATHER MATERIALS IN CONNECTION WITH SAME (0.3).
06/11/09	D. Gordon Task: L330	.20	ASSIST S. CHANDLER IN RADWAN DEPOSITION PREPARATION.
06/11/09	S. Chandler Task: L320	1.00	REVIEW CORRESPONDENCE REGARDING DOCUMENT PRODUCTION MATTERS AND OTHER DISCOVERY MATTERS (0.5); MESSAGE TO F. RUSSELL REGARDING OPEN DOCUMENT PRODUCTION MATTERS (0.5).
06/11/09	S. Chandler Task: L330	5.00	WORK ON RADWAN DEPOSITION OUTLINE (1.3); REVIEW DOCUMENTS IN PREPARATION FOR RADWAN DEPOSITION (3.7).
06/11/09	F.L. Russell Task: L330	2.30	REVIEW AND RESPOND TO S. CHANDLER EMAILS REGARDING SEARCH FOR DOCUMENTS NEEDED FOR M. RADWAN DEPOSITION AND LOCATE DOCUMENTS.
06/12/09	F.L. Russell Task: L330	4.00	REVIEW AND RESPOND TO S. CHANDLER EMAILS REGARDING SEARCH FOR DOCUMENTS NEEDED FOR M. RADWAN DEPOSITION (0.7); LOCATE DOCUMENTS (3.3).
06/12/09	D. Gordon Task: L320	.70	MESSAGES WITH P. BENVENUTTI AND P. CROSBY REGARDING PRODUCTION OF DOCUMENTS (0.1); CIRCULATE ATTORNEY FEE DOCUMENTS (0.3); BEGIN REVIEW OF SAME (0.3).
06/12/09	S. Chandler Task: L320	.50	TELEPHONIC CONFERENCE WITH P. CROSBY REGARDING OPEN DOCUMENT PRODUCTION ISSUES (0.3); REVIEW CORRESPONDENCE REGARDING DOCUMENT PRODUCTION (0.2).
06/12/09	S. Chandler Task: L330	7.00	CONFER WITH P. BENVENUTTI REGARDING RADWAN DEPOSITION (1.1); CONTINUE PREPARATION FOR SAME (5.9).
06/12/09	M. Kaufman Task: L120	.30	REVIEW COMMUNICATIONS REGARDING STIPULATION PERTAINING TO VALUATION EVIDENCE FROM LEHMAN AND CONSIDERATION OF SAME.

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06/13/09	S. Chandler Task: L330	9.80	PREPARE FOR RADWAN DEPOSITION.
06/13/09	F.L. Russell Task: L330	5.00	RETRIEVE DOCUMENTS FROM INTERNAL AND EXTERNAL DATABASES FOR M. RADWAN DEPOSITION NEEDED FOR S. CHANDLER DEPOSITION PREPARATION.
06/14/09	F.L. Russell Task: L330	3.50	RETRIEVE DOCUMENTS FROM INTERNAL AND EXTERNAL DATABASES FOR M. RADWAN DEPOSITION NEEDED FOR S. CHANDLER DEPOSITION PREPARATION.
06/14/09	S. Chandler Task: L330	10.80	PREPARE FOR RADWAN DEPOSITION.
06/14/09	D. Gordon Task: L330	.20	CONFERENCE WITH P. CROSBY REGARDING PREPARATION FOR RADWAN DEPOSITION.
06/15/09	M.S. Grycner Task: L330	7.00	SEARCH OF LEXIS ADI, ELECTRONIC DATABASE AND SUMMATION FOR DOCUMENTS RELEVANT TO AND IN PREPARATION FOR DEPOSITION OF RADWAN PER S. CHANDLER'S REQUEST.
06/15/09	L.D. Williams Task: L320	1.50	EXTRACT, MANIPULATE AND PROCESS CLIENT DATA FILES FOR ATTORNEY REVIEW AND ANALYSIS.
06/15/09	F.L. Russell Task: L330	6.30	SEARCH DATABASE FOR DOCUMENTS NEEDED FOR M. RADWAN DEPOSITION.
06/15/09	D. Gordon Task: L330	3.70	CONFERENCES WITH P. CROSBY AND B. STONE REGARDING DOCUMENTS NEEDED FOR RADWAN DEPOSITION (0.3); REVIEW NUMEROUS MESSAGES FROM S. CHANDLER, P. BENVENUTTI, B. STONE, AND F. RUSSEL REGARDING SAME (1.0); COORDINATE REVIEW OF DOCUMENTS FOR DEPOSITION (1.0); LOCATE DOCUMENTS RELATING TO VARIOUS TOPICS (1.4).
06/15/09	S. Chandler Task: L190	2.60	NON-WORKING TRAVEL TO SAN FRANCISCO FOR RADWAN DEPOSITION. (50% REDUCTION OF 5.2 HOURS TO 2.6 HOURS).
06/15/09	S. Chandler Task: L330	13.00	PREPARE FOR RADWAN DEPOSITION, INCLUDING CONFERENCES WITH VARIOUS TEAM MEMBERS REGARDING SAME AND CONTINUED REVIEW AND ORGANIZATION OF DOCUMENTS PERTAINING TO SAME.

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06/15/09	M. Kaufman Task: L150	.40	TELEPHONIC CONFERENCES WITH P. BENVENUTTI TO DISCUSS LEHMAN REQUESTS FOR UPDATED BUDGETING THROUGH TRIAL AND POST-TRIAL.
06/16/09	M. Kaufman Task: L330	7.40	REVIEW TRANSCRIPT OF JUNE 5 HEARING BEFORE JUDGE MONTALI (1.6); NUMEROUS CONVERSATIONS WITH R. OLINER REGARDING RESPONSE TO MOTION FOR RETURN OF SANCTIONS (1.1); CONFER WITH W. OLSHAN REGARDING SAME AND CORRESPONDENCE WITH REGARD THERETO (0.4); CONFER WITH P. BENVENUTTI REGARDING TACTICS AND APPROACH (0.3); FURTHER EMAILS WITH P. BENVENUTTI REGARDING SAME; REVIEW OF R. OLINER'S INITIAL DRAFT OF RESPONSE; WORK ON EDITS THERETO (1.3); FURTHER CONFERRAL AND CORRESPONDENCE WITH R. OLSHAN REGARDING SAME (0.8); COMMUNICATIONS WITH P. CROSBY AND OTHERS REGARDING CANCELLATION AND POSTPONEMENT OF P. RIEHLE AND J. CHIPSER DEPOSITIONS IN LIGHT OF P. RIEHLE'S FAMILY MATTERS (0.5).
06/16/09	S. Chandler Task: L250	.70	READ FILINGS REGARDING SANCTIONS (0.5); READ CORRESPONDENCE REGARDING SAME (0.2).
06/16/09	S. Chandler Task: L330	15.90	PREPARE FOR RADWAN DEPOSITION, INCLUDING TELEPHONIC CONFERENCES WITH VARIOUS TEAM MEMBERS IN POLAND AND IN THE U.S. (7.7); REVIEW AND ORGANIZE DOCUMENTS (1.4); ATTEND RADWAN DEPOSITION (6.8).
06/16/09	D. Gordon Task: L330	2.20	GATHER DOCUMENTS FOR USE IN RADWAN DEPOSITION FOR S. CHANDLER AND P. BENVENUTTI (1.8); MESSAGES WITH S. CHANDLER AND P. BENVENUTTI REGARDING SAME (0.2); MESSAGES WITH M. KAUFMAN AND P. CROSBY REGARDING RIEHLE AND CHIPSER DEPOSITIONS (0.2).
06/16/09	F.L. Russell Task: L330	1.30	REVIEW AND RESPOND TO S. CHANDLER EMAILS REGARDING SEARCH FOR DOCUMENTS NEEDED FOR M. RADWAN DEPOSITION AND LOCATE DOCUMENTS.
06/16/09	F.L. Russell Task: L330	5.00	CONTINUING SEARCH OF EXTERNAL DATABASES AND INTERNAL COMMUNICATIONS FOR DOCUMENTS FOR M. RADWAN DEPOSITION.

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06/16/09	M.S. Grycner Task: L330	2.50	SEARCH OF LEXIS ADI, ELECTRONIC DATABASE AND SUMMATION FOR DOCUMENTS RELEVANT TRO AND IN PREPARATION FOR DEPOSITION OF RADWAN PER S. CHANDLER'S REQUEST.
06/17/09	F.L. Russell Task: L330	7.10	RETRIEVE DOCUMENTS FROM INTERNAL AND EXTERNAL DATABASES FOR M. RADWAN DEPOSITION FOR S.CHANDLER (6.3); REVIEW AND RESPOND TO S. CHANDLER CORRESPONDENCE REGARDING SEARCH FOR DOCUMENTS NEEDED FOR M. RADWAN DEPOSITION (0.8).
06/17/09	D. Gordon Task: L330	1.50	PROVIDE SUPPORT TO S. CHANDLER AND P. BENVENUTTI IN CONNECTION WITH RADWAN DEPOSITION.
06/17/09	D. Gordon Task: L250	.30	REVIEW KONTRABECKI MOTION FOR RETURN OF SANCTIONS (0.1); REVIEW MESSAGES FROM M. KAUFMAN REGARDING SAME (0.1); REVIEW OLINER RESPONSE TO SAME (0.1).
06/17/09	D. Gordon Task: L310	5.30	EXTENSIVE REVIEW OF MLA 2006 INVOICES AND CALCULATION OF ATTORNEYS FEES ELEMENT OF DAMAGES CLAIM.
06/17/09	M. Kaufman Task: L430	1.30	REVIEW OF R. OLINER'S RESPONSE AS FILED TO APPLICATION OF J. KONTRABECKI FOR ORDER DIRECTING TRUSTEE TO RETURN CONTEMPT FUNDS (0.7); CONFER WITH P. BENVENUTTI AND W. OLSHAN WITH REGARD TO SAME (0.3); REVIEW DOCKET ORDER ENTERED BY JUDGE MONTALI PERTAINING TO OPPOSITIONS AND TIME FOR FILING OF SAME (0.3).
06/17/09	S. Chandler Task: L250	.60	REVIEW RESPONSE TO FILING REGARDING SANCTIONS (0.3); REVIEW CORRESPONDENCE REGARDING SAME (0.3).
06/17/09	S. Chandler Task: L330	14.90	PREPARE FOR AND ATTEND RADWAN DEPOSITION.
06/17/09	F.L. Russell Task: L330	.70	COMMUNICATION WITH APPLIED DISCOVERY REGARDING ACCESS TO OCR'D DEPOSITION DOCUMENTS AND PRINT FORMAT.

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06/18/09	F.L. Russell Task: L330	1.80	REVIEW AND RESPOND TO S. CHANDLER CORRESPONDENCE REGARDING SEARCH FOR DOCUMENTS NEEDED FOR RADWAN DEPOSITION (0.3); OCR SEARCH FOR POLISH AND ENGLISH VERSIONS DOCUMENTS (1.5).
06/18/09	M. Kaufman Task: L340	8.60	REVIEW KONTRABECKI'S OPPOSITION TO LEHMAN'S MOTION TO AMEND SCHEDULING ORDER TO ALLOW FOR EXPERT WITNESS TO TESTIFY (0.8); CORRESPONDENCE TO CLIENT AND P. BENVENUTTI REGARDING SAME (0.6); ANALYSIS OF APPROACH TO BE TAKEN IN RESPONSE (1.7); COMMENCE DRAFTING OF REPLY TO KONTRABECKI'S OPPOSITION (5.5).
06/18/09	S. Chandler Task: L250	.30	READ CORRESPONDENCE REGARDING FILINGS RELATED TO SANCTIONS.
06/18/09	S. Chandler Task: L330	2.80	PREPARE FOR AND ATTEND RADWAN DEPOSITION.
06/18/09	S. Chandler Task: L190	.70	REVIEW AND ORGANIZE DOCUMENTS FOR LATER REFERENCE.
06/18/09	S. Chandler Task: L190	3.10	NON-WORKING TRAVEL. (50% REDUCTION OF 6.2 HOURS TO 3.1 HOURS)
06/18/09	M.S. Grycner Task: L330	.80	PERFORM ADDITIONAL SEARCHES IN LEXIS ADI FOR DOCUMENTS REQUESTED BY S. CHANDLER IN PREPARATION FOR RADWAN DEPOSITION.
06/18/09	D. Gordon Task: L310	1.80	TELEPHONIC CONFERENCE WITH P. CROSBY REGARDING METHODOLOGY FOR CALCULATION OF ATTORNEYS FEES ELEMENT OF DAMAGES CLAIM (0.4); MESSAGES WITH L. GILICINSKI REGARDING SAME (0.1); REVIEW OF MLA 2006 INVOICES AND CALCULATION OF CLAIM (1.3).
06/18/09	D. Gordon Task: L340	1.20	REVIEW KONTRABECKI'S OPPOSITION TO MOTION TO MODIFY SCHEDULING ORDER (0.3); REVIEW CASES CITED THEREIN (0.3); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.2); DRAFT INSERT TO LEHMAN'S RESPONSE TO SAME (0.4).

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06/19/09	D. Gordon Task: L340	.40	REVIEW LEHMAN'S REPLY MEMORANDUM REGARDING REQUEST FOR RELIEF FROM SCHEDULING ORDER (0.3); REVIEW MESSAGES FROM M. KAUFMAN REGARDING SAME (0.1).
06/19/09	D. Gordon Task: L310	6.40	CONTINUE TO REVIEW MLA INVOICES AND CALCULATE ATTORNEYS FEES ELEMENTS OF LEHMAN'S DAMAGES CLAIM (6.3); MESSAGE TO P. CROSBY REGARDING SAME (0.1).
06/19/09	S. Chandler Task: L250	.30	REVIEW CORRESPONDENCE REGARDING SERVICE OF FILINGS (0.1); REVIEW CORRESPONDENCE REGARDING BRIEF REGARDING DAMAGES EXPERT (0.2).
06/19/09	S. Chandler Task: L390	.20	CONFER WITH D.GORDON REGARDING DISCOVERY AND DOCUMENT PRODUCTION RELATED MATTERS.
06/19/09	M. Kaufman Task: L330	7.40	PREPARE REPLY MEMORANDUM AND CIRCULATION OF SAME VIA EMAIL TO CLIENT AND P. BENVENUTTI (2.7); REVIEW RESPONSES THERETO (0.4); CONFER WITH D. GORDON REGARDING SUPPLEMENTAL INSERT TO BE ADDED TO BRIEF AND REVIEW OF SAME (1.0); CONFER WITH D. GORDON REGARDING INSERT (0.2); FINALIZE BRIEF AND TRANSMIT FOR POSSIBLE FILING (1.5); CORRESPONDENCE WITH W. OLSHAN REGARDING SAME (0.7); CONFER WITH P. CROSBY REGARDING RESCHEDULING OF P. RIEHLE DEPOSITION (0.5); TRANSMIT CORRESPONDENCE TO KONTRABECKI'S COUNSEL REGARDING RESCHEDULING OF DEPOSITIONS FOR NEXT WEEK (0.4).
06/19/09	F.L. Russell Task: L320	.70	PREPARE OF GRENADIER DOCUMENTS TO BE SENT TO APPLIED DISCOVERY DATABASE AND ACCOMPANYING CORRESPONDENCE TO N. SCHREINER.
06/19/09	F.L. Russell Task: L320	.80	PREPARE CD OF DOCUMENTS TO BE SENT TO CO-COUNSEL AND ACCOMPANYING CORRESPONDENCE TO B. STONE.
06/20/09	M. Kaufman Task: L330	.90	CORRESPONDENCE WITH R. SLOSS REGARDING KONTRABECKI'S OBJECTION TO SCHEDULING OF P. RIEHLE DEPOSITION FOR JUNE 23, 2009 (0.2); CONSIDER TACTICAL ISSUES RELATING TO SAME (0.3); CONFER WITH P. BENVENUTTI REGARDING SAME

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CORRESPONDENCE WITH P. BENVENUTTI PERTAINING
THERETO (0.2).

06/21/09	M. Kaufman Task: L330	.40	CONFER WITH B. MOORE REGARDING SCHEDULING OF P. RIEHLE DEPOSITION (0.2); CORRESPONDENCE RELATING THERETO (0.2).
06/22/09	S. Chandler Task: L330	.10	REVIEW CORRESPONDENCE REGARDING SCHEDULING DEPOSITIONS.
06/22/09	D. Gordon Task: L310	.60	CONFERENCE WITH M. KAUFMAN REGARDING LEHMAN RESPONSE TO DAMAGES DISCOVERY (0.3); REVIEW ATTORNEY FEE DOCUMENTS IN CONNECTION WITH SAME (0.3).
06/23/09	S. Chandler Task: L320	1.70	REVIEW TIME ENTRIES FOR PURPOSES OF DETERMINING DAMAGES (0.3); REVIEW OPEN ISSUES WITH RESPECT TO KONTRABECKI DOCUMENT PRODUCTION (0.3); TELEPHONIC CONFERENCE WITH P. CROSBY REGARDING OPEN ISSUES WITH RESPECT TO KONTRABECKI DOCUMENT PRODUCTION (0.6); PARTICIPATE IN MEET AND CONFER REGARDING OPEN ISSUES WITH RESPECT TO KONTRABECKI DOCUMENT PRODUCTION (0.5).
06/23/09	S. Chandler Task: L250	.60	REVIEW BRIEF REGARDING SCHEDULING ORDER AND CORRESPONDENCE REGARDING SAME.
06/23/09	D. Gordon Task: L310	1.80	CONTINUE TO REVIEW INVOICES AND CALCULATE LEHMAN'S ATTORNEYS FEES DAMAGES CLAIM.
06/23/09	M. Kaufman Task: L120	2.60	OUTLINE ISSUES TO BE EXPLORED DURING NEXT WEEK'S TEAM MEETING (1.2); COMMUNICATION WITH R. OLINER REGARDING HIS FILING PERTAINING TO ATTEMPT TO COLLECT THE FINES THAT HE IS HOLDING, J. KONTRABECKI'S REQUEST FOR DISTRIBUTION THEREOF AND LEHMAN'S POSSIBLE RESPONSES (1.0); CONFER WITH P. CROSBY REGARDING SCHEDULING OF P. RIEHLE DEPOSITION (0.4).
06/24/09	M. Kaufman Task: L120	5.40	REVIEW OF VARIOUS PRIOR FEE SUBMISSIONS TO IDENTIFY TIME TO BE ASSERTED AS PART OF DAMAGE CLAIM (2.8); CONFER WITH D. GORDON REGARDING PREPARATION OF DOCUMENTS RELATING THERETO (0.2); REVIEW OF ORDER DENYING SUPPLEMENTATION OF SCHEDULING ORDER TO ALLOW FOR DAMAGE EXPERTS

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(0.6); CONFER WITH W. OLSHAN REGARDING IMPLICATIONS THEREOF (0.2); SUBSEQUENT COMMUNICATION WITH P. BENVENUTTI REGARDING SAME (0.2); PREPARE FOR P. RIEHLE DEPOSITION AND FINALIZE SCHEDULE PERTAINING TO SAME (1.4).

06/24/09	D. Gordon Task: L320	.50	MESSAGES WITH B. STONE AND S. CHANDLER REGARDING LEHMAN'S SUPPLEMENTAL DOCUMENT PRODUCTION (0.3); CONFIRM PRODUCTION OF VARIOUS DOCUMENTS (0.1); REVIEW MESSAGE FROM S. CHANDLER REGARDING LEHMAN'S AFFIRMATIVE DISCOVERY (0.1).
06/24/09	D. Gordon Task: L310	5.30	CONTINUE TO REVIEW LEHMAN INVOICES AND CALCULATE LEHMAN'S ATTORNEYS FEES DAMAGES CLAIM (5.0); CONFERENCES WITH P. CROSBY REGARDING SAME (0.3).
06/24/09	D. Gordon Task: L420	.40	REVIEW COURT'S RULING ON MOTION TO MODIFY SCHEDULING ORDER (0.2); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.2).
06/25/09	D. Gordon Task: L340	.50	TELEPHONIC CONFERENCE WITH P. CROSBY REGARDING DOCUMENTS NEEDED FOR VALUATION EXPERT (0.3); LOCATE SAME AND TRANSMIT TO P. CROSBY (0.2).
06/25/09	D. Gordon Task: L120	.40	CONFER WITH R. CLARKE REGARDING RESEARCH NEEDED IN CONNECTION WITH KONTRABECKI MOTION FOR RETURN OF SANCTIONS MONEY (0.3); MESSAGES WITH M. KAUFMAN AND R. CLARKE REGARDING SAME (0.1).
06/25/09	D. Gordon Task: L310	6.00	CONTINUE REVIEW OF ATTORNEY INVOICES AND CALCULATION OF LEHMAN'S ATTORNEYS FEES DAMAGES CLAIM (4.7); CONFERENCE WITH P. CROSBY REGARDING SAME (0.2); REVIEW OF BILL OF PARTICULARS IN CONNECTION WITH DETERMINING SANCTIONS ATTORNEYS FEES TO INCLUDE IN DAMAGES CLAIM (0.8); MESSAGE TO P. CROSBY AND P. BENVENUTTI REGARDING SAME (0.3).
06/25/09	S. Chandler Task: L420	.20	REVIEW BILL FROM POLISH LAW EXPERT AND CONFER WITH S.BROOKS REGARDING PROCESSING FOR PAYMENT.

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06/25/09	S. Chandler Task: L320	.70	MESSAGE TO T.GERKING REGARDING MATTERS RELATED TO DOCUMENT PRODUCTION (0.3); TELEPHONIC CONFERENCE WITH P.CROSBY REGARDING MATTERS RELATED TO SAME AND REGARDING NEXT STEPS (0.4).
06/25/09	S. Chandler Task: L330	.20	TELEPHONIC CONFERENCE WITH REPORTER REGARDING DEPOSITION TRANSCRIPT AND OBTAINING COPIES OF SAME.
06/26/09	D. Gordon Task: L310	1.00	MESSAGES WITH P. CROSBY AND P. BENVENUTTI REGARDING CALCULATION OF LEHMAN DAMAGES CLAIM (0.6); CONFERENCE WITH S. CHANDLER REGARDING SAME (0.1); TELEPHONIC CONFERENCE WITH P. CROSBY REGARDING SAME (0.3).
06/26/09	S. Chandler Task: L330	.40	MESSAGE TO P.BENVENUTTI REGARDING RADWAN DEPOSITION EXHIBITS (0.1); SKIM EXHIBITS FROM RADWAN DEPOSITION (0.3).
06/26/09	S. Chandler Task: L440	1.10	CONFER WITH D.GORDON REGARDING MATTERS RELATED TO CALCULATION OF DAMAGES FOR ATTORNEY FEES (0.3); CONFER WITH P.CROSBY REGARDING SAME (0.3); LOCATE AND SKIM FILINGS REGARDING SAME AND FORWARD SAME TO P.CROSBY AND D.GORDON (0.5).
06/26/09	S. Chandler Task: L320	1.80	MESSAGE TO P.BENVENUTTI REGARDING DOCUMENT PRODUCTION MATTERS (0.1); CONFERENCE WITH M.KAUFMAN REGARDING SAME (0.7); TELEPHONIC CONFERENCES WITH P.CROSBY REGARDING SAME (0.9); TELEPHONIC CONFERENCE WITH T.GERKING REGARDING SAME (0.1).
06/26/09	M. Kaufman Task: L350	.40	REVIEW OF CORRESPONDENCE FROM R. SLOSS REGARDING INCREMENTAL MOTIONS SEEKING TO COMPEL ANSWERS TO CERTAIN DISCOVERY (0.3); CORRESPONDENCE TO W. OLSHAN REGARDING SAME (0.1).
06/27/09	S. Chandler Task: L250	1.70	WORK ON MOTION TO COMPEL.

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06/29/09	M.S. Grycner Task: L320	2.50	BRIEF TELEPHONIC CONFERENCE WITH F. RUSSELL TO DISCUSS PROJECT OF RUNNING SEARCHES IN LEXIS ADI FOR DOCUMENTS (0.2); REVIEWED AND ANALYZED DOCUMENTS (0.2); SEARCH LEXIS ADI FOR SAME (2.0); CORRESPONDENCE WITH TEAM REGARDING FINDINGS (0.1).
06/29/09	D. Gordon Task: L330	1.50	TELEPHONIC CONFERENCE WITH M. KAUFMAN REGARDING MATERIALS NEEDED FOR RIEHLE DEPOSITION (0.2); LOCATE SAME AND TRANSMIT TO M. KAUFMAN (0.4); TELEPHONIC CONFERENCE WITH M. KAUFMAN REGARDING GENERAL STRATEGY FOR RIEHLE DEPOSITION AND ISSUES PERTAINING THERETO (0.9).
06/29/09	D. Gordon Task: L310	1.90	CONFERENCE WITH P. CROSBY REGARDING ISSUES RELATING TO CALCULATION OF LEHMAN'S ATTORNEYS FEES DAMAGES CLAIM (0.3); MESSAGES WITH L. GILICINSKI REGARDING MISSING WHITE AND CASE INVOICES (0.1); REVIEW SAME IN CONNECTION WITH CALCULATION OF LEHMAN'S ATTORNEYS FEES DAMAGES CLAIM (1.5).
06/29/09	S. Chandler Task: L250	3.40	CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING DISCOVERY ISSUES (0.2); TELEPHONIC CONFERENCE WITH P.CROSBY REGARDING SAME (0.2); WORK ON MOTION TO COMPEL (3.0).
06/29/09	M. Kaufman Task: L440	7.20	TRAVEL TO SAN FRANCISCO (50% REDUCTION: 4.0 HOURS REDUCED TO 2.0); PREPARE FOR WEDNESDAY PLANNING SESSION REGARDING TRIAL AND PRE-TRIAL ACTIVITIES (2.0); PREPARE FOR P. RIEHLE DEPOSITION (3.2).
06/30/09	M. Kaufman Task: L440	10.50	PREPARE FOR P. RIEHLE DEPOSITION (1.5); ATTEND AND EXAMINE P. RIEHLE AT DEPOSITION (7.2); PREPARE FOR MEETING TO PLAN TRIAL AND OTHER PRE-TRIAL ACTIONS (1.8).
06/30/09	M.S. Grycner Task: L320	1.70	SEARCH LEXIS ADI FOR DOCUMENTS AND REVIEW AND ANALYZE SAME (0.5); DRAFT CHARTS OF ALL EXHIBITS FROM RADWAN DEPOSITION (0.7); CORRESPONDENCE WITH TEAM REGARDING FINDINGS (0.5).

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06/30/09	D. Gordon Task: L320	.50	MESSAGES WITH P. CROSBY AND B. STONE REGARDING SUPPLEMENTAL PRODUCTION OF WHITE AND CASE INVOICES (0.2); CONFERENCE WITH P. CROSBY REGARDING LANGUAGE FOR USE IN TRANSMITTAL OF SAME (0.1); LOCATE PRIOR TRANSMITTAL LETTER (0.1); MESSAGE TO P. CROSBY REGARDING SAME (0.1).
06/30/09	D. Gordon Task: L120	.30	CONFERENCE WITH M. KAUFMAN AND R. CLARKE REGARDING ISSUES PERTAINING TO KONTRABECKI MOTION FOR RETURN OF SANCTIONS FUNDS.
06/30/09	D. Gordon Task: L310	2.40	REVIEW OF WHITE AND CASE INVOICES FOR CALCULATION OF LEHMAN ATTORNEYS FEES DAMAGES (1.9); MESSAGES TO L. GILICINSKI AND J. GASOWSKI REGARDING AREAS NEEDING CLARIFICATION (0.2); UPDATE CHART SETTING FORTH LEHMAN DAMAGES CLAIM (0.2); REVIEW KONTRABECKI RESPONSE TO LEHMAN REQUESTS FOR ADMISSIONS (0.1).
06/30/09	D. Gordon Task: L330	.70	PROVIDE SUPPORT TO M. KAUFMAN IN CONNECTION WITH RIEHLE DEPOSITION BY LOCATING DOCUMENTS NECESSARY FOR SAME.
06/30/09	S. Chandler Task: L310	2.40	CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING DISCOVERY ISSUES (0.2); CONFER WITH TEAM MEMBERS REGARDING ISSUES RELATED TO SAME (0.5); REVIEW SCHEDULING ORDER (0.4); PREPARE DRAFT AMENDMENT TO SCHEDULING ORDER (1.1); REVIEW INFORMATION GATHERED REALTED TO PRODUCTION (0.2).
L120	Analysis/Strategy		
	D. Gordon	.70	285.00 \$199.50
	M. Kaufman	12.90	600.00 \$7,740.00
	TOTAL L120	13.60	\$7,939.50
L130	Experts/Consultants		
	M. Kaufman	8.70	600.00 \$5,220.00
	TOTAL L130	8.70	\$5,220.00

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L140 Document/File Management			
L.D. Williams	.20	160.00	\$32.00
TOTAL L140	.20		\$32.00
L150 Budgeting			
M. Kaufman	.40	600.00	\$240.00
TOTAL L150	.40		\$240.00
L190 Oth Case Assessment, Deve. & Admin			
S. Chandler	6.60	355.00	\$2,343.00
TOTAL L190	6.60		\$2,343.00
L210 Pleadings			
M. Kaufman	7.70	600.00	\$4,620.00
TOTAL L210	7.70		\$4,620.00
L250 Other Written Motions and Submissions			
D. Gordon	.30	285.00	\$85.50
S. Chandler	8.00	355.00	\$2,840.00
TOTAL L250	8.30		\$2,925.50
L310 Written Discovery			
D. Gordon	35.30	285.00	\$10,060.50
S. Chandler	2.40	355.00	\$852.00
TOTAL L310	37.70		\$10,912.50
L320 Document Production			
D. Gordon	3.60	285.00	\$1,026.00
F.L. Russell	6.00	225.00	\$1,350.00
L.D. Williams	2.50	160.00	\$400.00
M.S. Grycner	4.20	215.00	\$903.00
S. Chandler	10.50	355.00	\$3,727.50
TOTAL L320	26.80		\$7,406.50
L330 Depositions			

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D. Gordon	13.90	285.00	\$3,961.50
F.L. Russell	77.10	225.00	\$17,347.50
M. Kaufman	30.10	600.00	\$18,060.00
M.S. Grycner	10.30	215.00	\$2,214.50
S. Chandler	97.10	355.00	\$34,470.50
TOTAL L330	228.50		\$76,054.00
L340 Expert Discovery			
D. Gordon	8.50	285.00	\$2,422.50
M. Kaufman	8.60	600.00	\$5,160.00
TOTAL L340	17.10		\$7,582.50
L350 Discovery Motions			
M. Kaufman	.40	600.00	\$240.00
TOTAL L350	.40		\$240.00
L390 Other Discovery			
D. Gordon	.30	285.00	\$85.50
M. Kaufman	3.20	600.00	\$1,920.00
S. Chandler	4.30	355.00	\$1,526.50
TOTAL L390	7.80		\$3,532.00
L420 Expert Witnesses			
D. Gordon	.40	285.00	\$114.00
S. Chandler	.90	355.00	\$319.50
TOTAL L420	1.30		\$433.50
L430 Written Motions and Submissions			
M. Kaufman	1.30	600.00	\$780.00
TOTAL L430	1.30		\$780.00
L440 Other Trial Preparation and Support			
M. Kaufman	17.70	600.00	\$10,620.00
S. Chandler	1.10	355.00	\$390.50
TOTAL L440	18.80		\$11,010.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/01/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 13:22 1(415)357-4300	25897957
09/22/2009		Invoice=671371		1.00	0.35	0.35	74592	
06/01/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 10:19 1(415)875-5826	25901237
09/22/2009		Invoice=671371		1.00	0.45	0.45	74120	
06/01/2009	0681	SUMMER CHANDLER	411S	4.00	9.96	39.84	PACER SEARCHES	25929807
09/22/2009		Invoice=671371		4.00	9.96	39.84		
06/01/2009	0999	MLA MLA	105H	1.00	1.57	1.57	LONG DISTANCE TELEPHONE -- PAYEE: PREMIERE	25987377
09/22/2009		Invoice=671371		1.00	1.57	1.57	GLOBAL SERVICES	
		Voucher=1733547 Paid					Vendor=PREMIERE GLOBAL SERVICES Balance= .00 Amount=	
06/02/2009	4003	DAVID GORDON	101S	1.00	0.10	0.10	COPY CHARGES	25888909
09/22/2009		Invoice=671371		1.00	0.10	0.10		
06/02/2009	0999	MLA MLA	105S	1.00	7.29	7.29	LONG DISTANCE TELEPHONE 10:00 011-4822505069	25898019
09/22/2009		Invoice=671371		1.00	7.29	7.29	78517	
06/02/2009	0999	MLA MLA	105S	1.00	4.55	4.55	LONG DISTANCE TELEPHONE 13:12 1(415)875-5753	25898049
09/22/2009		Invoice=671371		1.00	4.55	4.55	78517	
06/02/2009	0034	MARK S. KAUFMAN	118H	1.00	162.15	162.15	LITIGATION SUPPORT VENDORS -- PAYEE: IKON	25980208
09/22/2009		Invoice=671371		1.00	162.15	162.15	OFFICE SOLUTIONS***	
		Voucher=1732503 Paid					Vendor=IKON OFFICE SOLUTIONS*** Balance= .00 Amount=	
06/03/2009	0681	SUMMER CHANDLER	101S	4.00	0.10	0.40	COPY CHARGES	25889975
09/22/2009		Invoice=671371		4.00	0.10	0.40		
06/03/2009	0999	MLA MLA	105S	1.00	21.58	21.58	LONG DISTANCE TELEPHONE 10:39 011-48225050134	25898092
09/22/2009		Invoice=671371		1.00	21.58	21.58	78517	
06/03/2009	0999	MLA MLA	105S	1.00	46.57	46.57	LONG DISTANCE TELEPHONE 10:52 011-48225050134	25898095
09/22/2009		Invoice=671371		1.00	46.57	46.57	78517	
06/03/2009	0999	MLA MLA	105S	1.00	3.65	3.65	LONG DISTANCE TELEPHONE 10:55 1(415)875-5826	25901297
09/22/2009		Invoice=671371		1.00	3.65	3.65	74120	
06/03/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 12:54 1(415)875-5826	25901299
09/22/2009		Invoice=671371		1.00	0.55	0.55	74120	
06/03/2009	0999	MLA MLA	107S	1.00	84.13	84.13	DELIVERY SERVICE/MESSENGER	25930884
09/22/2009		Invoice=671371		1.00	84.13	84.13	RCVD:WHITE & CASE W.DANIYOWICZ/JOANNA GYSOWSKI	
06/03/2009	0034	MARK S. KAUFMAN	115H	1.00	950.30	950.30	DEPOSITION TRANSCRIPTS -- PAYEE: LEGALINK,	25980207
09/22/2009		Invoice=671371		1.00	950.30	950.30	INC. - A MERRILL COMPANY	
		Voucher=1732502 Paid					Vendor=LEGALINK, INC. - A MERRILL COMPANY Balance= .00	
06/04/2009	0034	MARK S. KAUFMAN	101S	22.00	0.10	2.20	COPY CHARGES	25893186
09/22/2009		Invoice=671371		22.00	0.10	2.20		
06/04/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 11:44 1(415)875-5753	25898182
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/04/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 12:32 1(415)875-5753	25898188
09/22/2009		Invoice=671371		1.00	0.25	0.25	78517	
06/04/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 13:01 1(415)954-4968	25898192
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/04/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 13:03 1(415)875-5753	25898195
09/22/2009		Invoice=671371		1.00	0.25	0.25	78517	
06/05/2009	0681	SUMMER CHANDLER	101S	46.00	0.10	4.60	COPY CHARGES	25898988
09/22/2009		Invoice=671371		46.00	0.10	4.60		
06/05/2009	0999	MLA MLA	105S	1.00	2.05	2.05	LONG DISTANCE TELEPHONE 15:17 1(415)875-5753	25900192
09/22/2009		Invoice=671371		1.00	2.05	2.05	78517	
06/05/2009	0999	MLA MLA	105S	1.00	1.25	1.25	LONG DISTANCE TELEPHONE 14:43 1(415)875-5826	25901377
09/22/2009		Invoice=671371		1.00	1.25	1.25	74120	
06/08/2009	5112	LATANDRA D. WILLIAMS	101S	4.00	0.10	0.40	COPY CHARGES	25900424
09/22/2009		Invoice=671371		4.00	0.10	0.40		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/09/2009	4003	DAVID GORDON	101S	342.00	0.10	34.20	COPY CHARGES	25901671
09/22/2009		Invoice=671371		342.00	0.10	34.20		
06/09/2009	0999	MLA MLA	105S	1.00	3.75	3.75	LONG DISTANCE TELEPHONE 12:26 1(415)875-5753	25912414
09/22/2009		Invoice=671371		1.00	3.75	3.75	78517	
06/10/2009	0034	MARK S. KAUFMAN	101S	40.00	0.10	4.00	COPY CHARGES	25902495
09/22/2009		Invoice=671371		40.00	0.10	4.00		
06/10/2009	3354	FRAN L. RUSSELL	101S	25.00	0.10	2.50	COPY CHARGES	25902496
09/22/2009		Invoice=671371		25.00	0.10	2.50		
06/10/2009	4003	DAVID GORDON	101S	6.00	0.10	0.60	COPY CHARGES	25902497
09/22/2009		Invoice=671371		6.00	0.10	0.60		
06/10/2009	0999	MLA MLA	105S	1.00	5.25	5.25	LONG DISTANCE TELEPHONE 09:35 1(415)875-5826	25907519
09/22/2009		Invoice=671371		1.00	5.25	5.25	74120	
06/10/2009	0999	MLA MLA	105S	1.00	0.95	0.95	LONG DISTANCE TELEPHONE 10:41 1(415)875-5826	25912416
09/22/2009		Invoice=671371		1.00	0.95	0.95	78517	
06/10/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 13:48 1(415)875-5753	25912417
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/10/2009	0999	MLA MLA	105S	1.00	4.05	4.05	LONG DISTANCE TELEPHONE 15:05 1(415)875-5826	25912419
09/22/2009		Invoice=671371		1.00	4.05	4.05	78517	
06/10/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 15:50 1(415)875-5753	25932888
09/22/2009		Invoice=671371		1.00	0.45	0.45	74117	
06/10/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 11:36 1(802)865-7300	25936269
09/22/2009		Invoice=671371		1.00	0.55	0.55	74120	
06/11/2009	0681	SUMMER CHANDLER	101S	1337.00	0.10	133.70	COPY CHARGES	25905007
09/22/2009		Invoice=671371		1337.00	0.10	133.70		
06/11/2009	0999	MLA MLA	101S	1.00	0.10	0.10	COPY CHARGES	25905008
09/22/2009		Invoice=671371		1.00	0.10	0.10		
06/11/2009	3354	FRAN L. RUSSELL	101S	22.00	0.10	2.20	COPY CHARGES	25905010
09/22/2009		Invoice=671371		22.00	0.10	2.20		
06/11/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 16:23 1(415)875-5711	25915432
09/22/2009		Invoice=671371		1.00	0.35	0.35	74653	
06/11/2009	0999	MLA MLA	124S	60.00	0.25	15.00	OTHER - INVOICE DATE 06/11/09 MONTHLY TAB LOG	25964888
09/22/2009		Invoice=671371		60.00	0.25	15.00		
06/11/2009	0681	SUMMER CHANDLER	124S	82.00	0.25	20.50	OTHER - INVOICE DATE 06/11/09 MONTHLY TAB LOG	25964893
09/22/2009		Invoice=671371		82.00	0.25	20.50		
06/12/2009	3354	FRAN L. RUSSELL	101S	11.00	0.10	1.10	COPY CHARGES	25905009
09/22/2009		Invoice=671371		11.00	0.10	1.10		
06/12/2009	0034	MARK S. KAUFMAN	110H	1.00	1,680.20	1,680.20	OUT OF TOWN TRAVEL - - PAYEE: AMERICAN EXPRESS	25905047
09/22/2009		Invoice=671371		1.00	1,680.20	1,680.20	COMPANY**** AMERICAN EXPRESS INV #052909PTREE	
		Voucher=1725113 Paid					Vendor=AMERICAN EXPRESS COMPANY**** Balance= .00 Amount=	
06/12/2009	3354	FRAN L. RUSSELL	101S	51.00	0.10	5.10	COPY CHARGES	25907969
09/22/2009		Invoice=671371		51.00	0.10	5.10		
06/12/2009	0999	MLA MLA	105S	1.00	7.29	7.29	LONG DISTANCE TELEPHONE 08:46 011-48225050134	25912420
09/22/2009		Invoice=671371		1.00	7.29	7.29	78517	
06/12/2009	0999	MLA MLA	105S	1.00	3.72	3.72	LONG DISTANCE TELEPHONE 12:03 011-48225050134	25912421
09/22/2009		Invoice=671371		1.00	3.72	3.72	78517	
06/12/2009	0999	MLA MLA	105S	1.00	2.15	2.15	LONG DISTANCE TELEPHONE 13:02 1(415)875-5826	25912422
09/22/2009		Invoice=671371		1.00	2.15	2.15	78517	
06/12/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 16:59 1(415)875-5753	25912424
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/12/2009	0999	MLA MLA	107S	1.00	19.20	19.20	DELIVERY SERVICE/MESSENGER	25930885
09/22/2009		Invoice=671371		1.00	19.20	19.20	RCVD:JONES DAY/PETER J. CROSBY, ESQ.	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/13/2009	0999	MLA MLA	107H	1.00	10.79	10.79	DELIVERY SERVICE/MESSENGER -- PAYEE: PETTY	25957124
09/22/2009		Invoice=671371		1.00	10.79	10.79	CASHIER PACKAGE DELIVERED BY WILLIAM TODD (FED	
		Voucher=1730270 Paid					Vendor=PETTY CASHIER Balance= .00 Amount= 47.59	
06/13/2009	0999	MLA MLA	107S	1.00	100.25	100.25	DELIVERY SERVICE/MESSENGER	25974305
09/22/2009		Invoice=671371		1.00	100.25	100.25	RCVD:JONES DAY/PETER J. BENVENUTTI, ESQ.	
06/14/2009	0681	SUMMER CHANDLER	101S	31.00	0.10	3.10	COPY CHARGES	25907968
09/22/2009		Invoice=671371		31.00	0.10	3.10		
06/14/2009	0999	MLA MLA	105S	1.00	3.35	3.35	LONG DISTANCE TELEPHONE 14:40 1(415)875-5826	25912425
09/22/2009		Invoice=671371		1.00	3.35	3.35	78517	
06/14/2009	0999	MLA MLA	105S	1.00	0.95	0.95	LONG DISTANCE TELEPHONE 20:37 1(510)701-1843	25912426
09/22/2009		Invoice=671371		1.00	0.95	0.95	78517	
06/15/2009	3354	FRAN L. RUSSELL	101S	4.00	0.10	0.40	COPY CHARGES	25909943
09/22/2009		Invoice=671371		4.00	0.10	0.40		
06/15/2009	3354	FRAN L. RUSSELL	101S	4.00	0.10	0.40	COPY CHARGES	25909944
09/22/2009		Invoice=671371		4.00	0.10	0.40		
06/15/2009	4003	DAVID GORDON	101S	10.00	0.10	1.00	COPY CHARGES	25909945
09/22/2009		Invoice=671371		10.00	0.10	1.00		
06/15/2009	0999	MLA MLA	105S	1.00	3.63	3.63	LONG DISTANCE TELEPHONE 20:36 1-212-901-7337	25914897
09/22/2009		Invoice=671371		1.00	3.63	3.63	45423	
06/15/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 16:24 1(212)901-7337	25915507
09/22/2009		Invoice=671371		1.00	0.35	0.35	74653	
06/15/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 16:38 1(212)901-7337	25915509
09/22/2009		Invoice=671371		1.00	0.35	0.35	74653	
06/15/2009	0999	MLA MLA	105S	1.00	0.65	0.65	LONG DISTANCE TELEPHONE 21:14 1(212)901-7337	25915522
09/22/2009		Invoice=671371		1.00	0.65	0.65	74653	
06/15/2009	0999	MLA MLA	105S	1.00	1.25	1.25	LONG DISTANCE TELEPHONE 21:29 1(212)901-7337	25915523
09/22/2009		Invoice=671371		1.00	1.25	1.25	74653	
06/15/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 21:45 1(212)901-7337	25915524
09/22/2009		Invoice=671371		1.00	0.25	0.25	74653	
06/15/2009	0999	MLA MLA	105S	1.00	0.85	0.85	LONG DISTANCE TELEPHONE 21:56 1(212)901-7337	25915525
09/22/2009		Invoice=671371		1.00	0.85	0.85	74653	
06/15/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 12:40 1(415)875-5753	25932903
09/22/2009		Invoice=671371		1.00	0.55	0.55	74117	
06/15/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 16:45 1(415)626-3939	25932916
09/22/2009		Invoice=671371		1.00	0.55	0.55	74117	
06/15/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 18:30 1(415)875-5753	25932919
09/22/2009		Invoice=671371		1.00	0.25	0.25	74117	
06/15/2009	0681	SUMMER CHANDLER	109H	1.00	30.80	30.80	LOCAL TRAVEL	25935428
09/22/2009		Invoice=671371		1.00	30.80	30.80	MILEAGE - AIRPORT	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/15/2009	0681	SUMMER CHANDLER	124H	1.00	15.00	15.00	OTHER	25935431
09/22/2009		Invoice=671371		1.00	15.00	15.00	BAGGAGE CHARGE	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/15/2009	0681	SUMMER CHANDLER	109H	1.00	48.00	48.00	LOCAL TRAVEL	25935438
09/22/2009		Invoice=671371		1.00	48.00	48.00	CAB	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/15/2009	0681	SUMMER CHANDLER	110H	1.00	863.28	863.28	OUT OF TOWN TRAVEL	25935442
09/22/2009		Invoice=671371		1.00	863.28	863.28	06/15/09 TO 06/18/09	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/16/2009	4003	DAVID GORDON	101S	5.00	0.10	0.50	COPY CHARGES	25911081
09/22/2009		Invoice=671371		5.00	0.10	0.50		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/16/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 00:01 1(212)901-7337	25915526
09/22/2009		Invoice=671371		1.00	0.35	0.35	74653	
06/16/2009	0999	MLA MLA	105S	1.00	4.25	4.25	LONG DISTANCE TELEPHONE 14:33 1(212)526-0461	25934351
09/22/2009		Invoice=671371		1.00	4.25	4.25	74120	
06/16/2009	0681	SUMMER CHANDLER	111H	1.00	1.30	1.30	MEALS	25935432
09/22/2009		Invoice=671371		1.00	1.30	1.30	FOOD	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/16/2009	0681	SUMMER CHANDLER	111H	1.00	5.00	5.00	MEALS	25935441
09/22/2009		Invoice=671371		1.00	5.00	5.00	FOOD	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/16/2009	0034	MARK S. KAUFMAN	123H	1.00	15,402.05	15,402.05	OTHER PROFESSIONALS -- PAYEE: CMS CAMERON	25940100
09/22/2009		Invoice=671371		1.00	15,402.05	15,402.05	MCKENNA	
		Voucher=1728326 Paid					Vendor=CMS CAMERON MCKENNA Balance= .00 Amount= 15402.05	
06/17/2009	3354	FRAN L. RUSSELL	101S	4.00	0.10	0.40	COPY CHARGES	25912620
09/22/2009		Invoice=671371		4.00	0.10	0.40		
06/17/2009	3354	FRAN L. RUSSELL	101S	10.00	0.10	1.00	COPY CHARGES	25912621
09/22/2009		Invoice=671371		10.00	0.10	1.00		
06/17/2009	0999	MLA MLA	105S	1.00	1.95	1.95	LONG DISTANCE TELEPHONE 11:11 1(415)875-5826	25934812
09/22/2009		Invoice=671371		1.00	1.95	1.95	74120	
06/17/2009	0681	SUMMER CHANDLER	111H	1.00	5.00	5.00	MEALS	25935435
09/22/2009		Invoice=671371		1.00	5.00	5.00	FOOD	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/17/2009	0681	SUMMER CHANDLER	110H	1.00	50.00	50.00	OUT OF TOWN TRAVEL	25935439
09/22/2009		Invoice=671371		1.00	50.00	50.00	TRANSFER FEE	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/17/2009	0681	SUMMER CHANDLER	111H	1.00	1.30	1.30	MEALS	25935443
09/22/2009		Invoice=671371		1.00	1.30	1.30	FOOD	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/18/2009	0681	SUMMER CHANDLER	109H	1.00	30.80	30.80	LOCAL TRAVEL	25935429
09/22/2009		Invoice=671371		1.00	30.80	30.80	MILEAGE AIRPORT	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/18/2009	0681	SUMMER CHANDLER	111H	1.00	8.01	8.01	MEALS	25935430
09/22/2009		Invoice=671371		1.00	8.01	8.01	FOOD	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/18/2009	0681	SUMMER CHANDLER	111H	1.00	2.79	2.79	MEALS	25935433
09/22/2009		Invoice=671371		1.00	2.79	2.79	FOOD	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/18/2009	0681	SUMMER CHANDLER	111H	1.00	4.27	4.27	MEALS	25935434
09/22/2009		Invoice=671371		1.00	4.27	4.27	FOOD	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/18/2009	0681	SUMMER CHANDLER	111H	1.00	5.00	5.00	MEALS	25935436
09/22/2009		Invoice=671371		1.00	5.00	5.00	FOOD	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/18/2009	0681	SUMMER CHANDLER	109H	1.00	50.00	50.00	LOCAL TRAVEL	25935437
09/22/2009		Invoice=671371		1.00	50.00	50.00	CAB	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/18/2009	0681	SUMMER CHANDLER	111H	1.00	2.05	2.05	MEALS	25935440
09/22/2009		Invoice=671371		1.00	2.05	2.05	FOOD	
		Voucher=1727698 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 1122.60	
06/18/2009	0681	SUMMER CHANDLER	111H	1.00	3.00	3.00	MEALS	25935444
09/22/2009		Invoice=671371		1.00	3.00	3.00	FOOD	
		Voucher=1727699 Paid					Vendor=CHANDLER, B. SUMMER Balance= .00 Amount= 3.00	
06/18/2009	4003	DAVID GORDON	406S	1.00	27.50	27.50	WESTLAW RESEARCH	25938409
09/22/2009		Invoice=671371		0.00	0.00	0.00		
06/19/2009	0681	SUMMER CHANDLER	101S	5.00	0.15	0.75	COPY CHARGES	25924663

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/22/2009		Invoice=671371		5.00	0.10	0.50		
06/19/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 11:22 1(415)722-4299	25936375
09/22/2009		Invoice=671371		1.00	0.35	0.35	74120	
06/19/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 14:00 1(415)875-5753	25936391
09/22/2009		Invoice=671371		1.00	0.45	0.45	74120	
06/19/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 15:10 1(415)722-4299	25936398
09/22/2009		Invoice=671371		1.00	0.35	0.35	74120	
06/19/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 15:18 1(415)627-1517	25936399
09/22/2009		Invoice=671371		1.00	0.35	0.35	74120	
06/19/2009	0999	MLA MLA	105S	1.00	1.55	1.55	LONG DISTANCE TELEPHONE 15:47 1(415)627-1517	25936403
09/22/2009		Invoice=671371		1.00	1.55	1.55	74120	
06/19/2009	0999	MLA MLA	107S	1.00	16.91	16.91	DELIVERY SERVICE/MESSENGER	25957750
09/22/2009		Invoice=671371		1.00	16.91	16.91	RCVD:LEXISNEXIS APPLIED DISCOVERY/NICK	
06/19/2009	0999	MLA MLA	107S	1.00	15.31	15.31	DELIVERY SERVICE/MESSENGER	25957751
09/22/2009		Invoice=671371		1.00	15.31	15.31	RCVD:JONES DAY/BRETT STONE	
06/22/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 11:57 1(415)875-5753	25936413
09/22/2009		Invoice=671371		1.00	0.35	0.35	74120	
06/23/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 16:35 1(415)875-5753	25934601
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/23/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 16:46 1(510)701-1843	25934604
09/22/2009		Invoice=671371		1.00	0.25	0.25	78517	
06/23/2009	0999	MLA MLA	105S	1.00	1.25	1.25	LONG DISTANCE TELEPHONE 17:03 1(415)954-4968	25934612
09/22/2009		Invoice=671371		1.00	1.25	1.25	78517	
06/23/2009	0999	MLA MLA	105S	1.00	1.05	1.05	LONG DISTANCE TELEPHONE 17:14 1(510)701-1843	25934616
09/22/2009		Invoice=671371		1.00	1.05	1.05	78517	
06/24/2009	0681	SUMMER CHANDLER	101S	24.00	0.15	3.60	COPY CHARGES	25929126
09/22/2009		Invoice=671371		24.00	0.10	2.40		
06/24/2009	4003	DAVID GORDON	101S	31.00	0.15	4.65	COPY CHARGES	25929127
09/22/2009		Invoice=671371		31.00	0.10	3.10		
06/24/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 10:33 1(212)901-7337	25934639
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/24/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 10:45 1(415)875-5753	25934643
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/24/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 13:03 1(415)357-4333	25934664
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/24/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 13:57 1(415)722-4299	25936470
09/22/2009		Invoice=671371		1.00	0.45	0.45	74120	
06/24/2009	0999	MLA MLA	105S	1.00	1.95	1.95	LONG DISTANCE TELEPHONE 14:00 1(212)526-0461	25936471
09/22/2009		Invoice=671371		1.00	1.95	1.95	74120	
06/24/2009	0999	MLA MLA	105S	1.00	2.75	2.75	LONG DISTANCE TELEPHONE 14:20 1(415)875-5753	25936477
09/22/2009		Invoice=671371		1.00	2.75	2.75	74120	
06/24/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 15:27 1(630)594-2972	25936480
09/22/2009		Invoice=671371		1.00	0.55	0.55	74120	
06/25/2009	4003	DAVID GORDON	101S	90.00	0.15	13.50	COPY CHARGES	25933377
09/22/2009		Invoice=671371		90.00	0.10	9.00		
06/25/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 15:56 1(415)875-5753	25934756
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/25/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 17:33 1(415)875-5753	25934769
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/26/2009	0034	MARK S. KAUFMAN	101S	10.00	0.15	1.50	COPY CHARGES	25935275

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/22/2009		Invoice=671371		10.00	0.10	1.00		
06/26/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 12:33 1(415)875-5753	25944842
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/26/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 14:19 1(415)875-5753	25944854
09/22/2009		Invoice=671371		1.00	0.35	0.35	78517	
06/26/2009	0999	MLA MLA	107S	1.00	32.16	32.16	DELIVERY SERVICE/MESSENGER	25957752
09/22/2009		Invoice=671371		1.00	32.16	32.16	RCVD:JONES DAY/PETER J. CROSBY	
06/26/2009	0999	MLA MLA	124S	1.00	3.00	3.00	OTHER - INVOICE DATE 06/26/09 CD/DVD	25960449
09/22/2009		Invoice=671371		1.00	3.00	3.00		
06/29/2009	4003	DAVID GORDON	101S	17.00	0.15	2.55	COPY CHARGES	25936751
09/22/2009		Invoice=671371		17.00	0.10	1.70		
06/29/2009	0999	MLA MLA	105S	1.00	1.35	1.35	LONG DISTANCE TELEPHONE 14:35 1(415)875-5753	25953501
09/22/2009		Invoice=671371		1.00	1.35	1.35	74117	
06/30/2009	0681	SUMMER CHANDLER	101S	12.00	0.15	1.80	COPY CHARGES	25939057
09/22/2009		Invoice=671371		12.00	0.10	1.20		
06/30/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 12:11 1(510)701-1843	25953511
09/22/2009		Invoice=671371		1.00	0.25	0.25	74117	
06/30/2009	0034	MARK S. KAUFMAN	917H	1.00	235.53	235.53	CLIENT RELATIONS - ENTERTAINMENT	25982492
09/22/2009		Invoice=671371		0.00	0.00	0.00		
		Voucher=1732770 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1766.44	
06/30/2009	0034	MARK S. KAUFMAN	118H	1.00	1,309.12	1,309.12	LITIGATION SUPPORT VENDORS -- PAYEE:	26057096
09/22/2009		Invoice=671371		1.00	1,309.12	1,309.12	LEXISNEXIS APPLIED DISCOVERY	
		Voucher=1740156 Unpaid					Vendor=LEXISNEXIS APPLIED DISCOVERY Balance= 1309.12	
		BILLED TOTALS: WORK:				21,631.74	128 records	
		BILLED TOTALS: BILL:				21,359.26		
		GRAND TOTAL: WORK:				21,631.74	128 records	
		GRAND TOTAL: BILL:				21,359.26		

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San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837
Matter No.: 30837.0002

Invoice No. 668962
Invoice Date: August 26, 2009

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FOR PROFESSIONAL SERVICES RENDERED through June 30, 2009
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
P. McGeehan	3.30	525.00	1,732.50
G. Marsh	1.00	475.00	475.00
C. Weiss	1.10	475.00	522.50
S. Chandler	3.80	355.00	1,349.00
A. Elko	41.50	305.00	12,657.50
D. Gordon	0.20	285.00	57.00
=====	=====	=====	=====
Total	50.90		16,793.50

TOTAL FEES: \$ 16,793.50

CHARGES:

COPY CHARGES	194.90
DELIVERY SERVICE/MESSENGER	152.28
LONG DISTANCE TELEPHONE	2.70

TOTAL CHARGES: \$ 349.88

TOTAL THIS STATEMENT: \$ 17,143.38

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DESCRIPTION OF SERVICES

06/01/09	S. Chandler Task: B160	.20	CONFER WITH A.ELKO REGARDING QUESTIONS PERTAINING TO KONTRABECKI BILL.
06/01/09	A. Elko Task: B160	3.40	REVIEW DRAFT INVOICES (1.5); CORRESPONDENCE WITH C. CHIN REGARDING WRITE-OFF REQUEST AND EDITS TO KONTRABECKI PRO FORMA (0.2); CORRESPONDENCE WITH C. CHIN AND L. HATFIELD REGARDING PRO FORMA FOR VCC PROJECT (0.1); CORRESPONDENCE WITH C. WEISS REGARDING WRITE-OFF OF NON-WORKING TRAVEL TIME (0.1); CORRESPONDENCE AND CONFERENCE WITH S. CHANDLER REGARDING EXPLANATIONS FOR WRITE-OFF OF KONTRABECKI TIME (0.2); REVIEW UPDATED MASTER CONFLICTS LIST (0.2); COMPARE UPDATED LIST WITH PRIOR LIST AND DRAFT LIST OF ENTITIES FOR SUPPLEMENTAL CONFLICTS SEARCH (0.2); CORRESPONDENCE WITH G. MARSH REGARDING SUPPLEMENTAL CONFLICTS SEARCH (0.1); TELEPHONIC CONFERENCE WITH L. HATFIELD REGARDING VCC PROJECT PRO FORMA AND APPLICATION OF PRIOR PAYMENT (0.1); CORRESPOND WITH L. HATFIELD REGARDING STATUS OF APRIL MONTHLY STATEMENT (0.1); REVIEW SUPPLEMENTAL WEISS DECLARATIONS FILED IN SUPPORT OF EMPLOYMENT APPLICATION (0.2); DRAFT THIRD SUPPLEMENTAL WEISS DECLARATION FOR DISCLOSURE OF NEW MATTERS (0.3); CORRESPOND WITH G. MARSH REGARDING DECLARATION (0.1).
06/02/09	A. Elko Task: B160	.70	REVIEW AND SUBMIT SUPPLEMENTAL CONFLICTS CHECK FOR ENTITIES LISTED ON WEIL GOTSHAL'S UPDATED MASTER LIST (0.3); BRIEF REVIEW OF DRAFT INVOICES (0.2); CORRESPOND WITH C. CHIN REGARDING VCC PROJECT PRO FORMA AND INVOICES FOR OTHER LEHMAN MATTERS (0.2).
06/03/09	C. Weiss Task: B160	.30	COMMUNICATIONS WITH A. ELKO AND P. MCGEEHAN REGARDING NEED FOR SUPPLEMENTAL DISCLOSURES AND AFFIDAVIT.

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06/03/09 A. Elko
Task: B160

2.30 REVIEW DRAFTS OF LEHMAN INVOICES (0.4); EDIT VCC PROJECT INVOICE (0.2); CORRESPONDENCE WITH C. CHIN REGARDING FINAL INVOICES, MAY TIME AND WRITE OFFS (0.3); CONFERENCE WITH G. MARSH REGARDING ELECTRONIC TRANSMISSION OF FEE APPLICATION TO C. BIROS OF FEINBERG ROZEN IN RESPONSE TO K. FEINBERG'S REQUESTS AS CHAIRMAN OF THE FEE COMMITTEE (0.1); CORRESPONDENCE WITH B. FROLICH AND G. HOWTON REGARDING CONVERSION OF INVOICES TO ELECTRONIC FORMAT (0.2); CONFERENCE WITH G. MARSH REGARDING SUPPLEMENTAL WEISS DECLARATION IN SUPPORT OF RETENTION APPLICATION (0.1); CORRESPOND WITH C. WEISS AND P. MCGEEHAN REGARDING SUPPLEMENTAL DECLARATIONS (0.3); EDIT KONTRABECKI INVOICE (0.7).

06/04/09 A. Elko
Task: B160

2.20 CONFER WITH S. CHANDLER REGARDING ISSUES RELATED TO MONTHLY STATEMENTS (0.2); REVIEW INVOICE FOR VCC PROJECT AND COMPARE WITH PRIOR MONTHLY STATEMENT (0.2); CORRESPONDENCE WITH L. HATFIELD AND C. CHIN REGARDING VCC PROJECT INVOICE (0.2); REVIEW AND REVISE KONTRABECKI DRAFT INVOICE (0.7); CORRESPONDENCE WITH C. CHIN REGARDING EDITS TO KONTRABECKI INVOICE (0.2); CORRESPONDENCE WITH C. CHIN REGARDING MIDDLE MOUNTAIN DRAFT INVOICE (0.1); DRAFT THIRD SUPPLEMENTAL WEISS DECLARATION (0.3); CORRESPOND WITH G. MARSH REGARDING DECLARATION (0.1); REVIEW RESULTS OF CONFLICTS SEARCH FOR ENTITIES ON WEIL GOTSHAL'S UPDATED MASTER LIST (0.2).

06/04/09 C. Weiss
Task: B120

.40 REVIEW CORRESPONDENCE REGARDING NEED FOR SUPPLEMENTAL DISCLOSURE AND AFFIDAVIT (0.3); REPLY TO SAME (0.1).

06/04/09 S. Chandler
Task: B160

.20 CONFER WITH A. ELKO REGARDING ISSUES RELATED TO MONTHLY FEE STATEMENTS.

06/05/09 A. Elko
Task: B160

.10 CORRESPONDENCE WITH C. CHIN REGARDING MIDDLE MOUNTAIN INVOICE.

06/08/09 D. Gordon
Task: B160

.20 CONFERENCE WITH A. ELKO REGARDING KONTRABECKI INVOICE.

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06/08/09	P. McGeehan Task: B110	.40	WORK ON COMPLETION AND REVIEW INVOICES FOR SUBMITTAL PURSUANT TO BANKRUPTCY COURT REQUIREMENTS AND PROTOCOL.
06/08/09	A. Elko Task: B160	7.10	REVIEW AND REVISE APRIL INVOICES (1.8); CORRESPONDENCE WITH C. CHIN REGARDING EDITS TO INVOICES (0.2); CORRESPONDENCE WITH C. CHIN AND L. HATFIELD REGARDING INVOICE FOR VCC PROJECT (0.1); CONFERENCE WITH D. GEIGER REGARDING FEES AND EXPENSES (0.2); REVIEW EXPENSES AND CALCULATE AMOUNT OF EACH CATEGORY OF EXPENSES (1.8); SUMMARIZE FEES AND EXPENSES FOR APRIL (0.6); DRAFT COVER LETTER TO NOTICE PARTIES REGARDING APRIL MONTHLY STATEMENT (0.3); PREPARE FOR SERVICE OF MONTHLY STATEMENT (0.5); CONFERENCE WITH G. MARSH REGARDING MONTHLY STATEMENT (0.1); REVIEW SUPPLEMENTAL CONFLICTS CHECK AND DRAFT SUMMARY (0.5); CORRESPONDENCE WITH G. MARSH REGARDING RELATIONSHIPS WITH PARTIES IN INTEREST (0.1); CONFERENCE WITH G. MARSH REGARDING CONFLICTS CHECK AND DECLARATION (0.2); REVIEW AND REVISE THIRD SUPPLEMENTAL WEISS DECLARATION (0.2); CORRESPONDENCE WITH P. MCGEEHAN AND C. WEISS REGARDING REVISIONS TO DECLARATION (0.1); CORRESPOND AND SEND TO C. BIROS, COLLEAGUE OF FEE COMMITTEE CHAIR, FIRST INTERIM APPLICATION FOR COMPENSATION, PROPOSED ORDER, DECLARATION AND EXHIBITS ATTACHED THERETO (0.4).
06/09/09	A. Elko Task: B160	.70	REVIEW COMMENTS TO THIRD WEISS SUPPLEMENTAL DECLARATION (0.1); REVISE AND BLACKLINE THIRD SUPPLEMENTAL WEISS DECLARATION (0.2); CORRESPONDENCE WITH G. MARSH, P. MCGEEHAN AND C. WEISS REGARDING DECLARATION (0.1); CONFERENCE WITH S. CHANDLER REGARDING FEES AND EXPENSES (0.3).
06/09/09	P. McGeehan Task: B110	1.10	CONTINUED WORK ON REVIEW AND COMPLETION OF INVOICES FOR COMPLIANCE WITH BANKRUPTCY COURT ORDER REQUIREMENTS AND PROTOCOL.
06/09/09	S. Chandler Task: B160	.30	CONFER WITH A.ELKO REGARDING MATTERS RELATED TO KONTRABECKI INVOICE.

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06/10/09	P. McGeehan Task: B110	.20	REVIEW AND REVISE INVOICES FOR COMPLIANCE WITH BANKRUPTCY COURT REQUIREMENTS AND PROTOCOL.
06/11/09	A. Elko Task: B160	.30	CORRESPONDENCE WITH J. SAPP, DEBTOR'S COUNSEL, REGARDING FILING OF THIRD SUPPLEMENTAL WEISS DECLARATION (0.1); CONFERENCE AND CORRESPONDENCE WITH G. MARSH REGARDING FILING OF DECLARATION (0.2).
06/12/09	S. Chandler Task: B160	.20	REVIEW CORRESPONDENCE REGARDING FEE PROJECTION AND CONFER WITH A.ELKO REGARDING SAME.
06/12/09	A. Elko Task: B160	.90	CONFERENCE WITH G. MARSH REGARDING FEE FORECAST FOR ALVAREZ AND MARSAL (0.1); CONFERENCE WITH S. CHANDLER REGARDING KONTRABECKI TIME AND FEES (0.2); CORRESPONDENCE WITH L. HATFIELD REGARDING CONVERSION OF INVOICES TO ELECTRONIC FORMAT FOR FEE COMMITTEE REVIEW (0.1); CORRESPONDENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING FEE FORECAST (0.2); BEGIN DRAFTING SUMMARY OF FEES FOR ALL LEHMAN MATTERS (0.4).
06/13/09	S. Chandler Task: B160	.30	CONFER WITH CO-COUNSEL AND TEAM MEMBERS REGARDING FEE PROJECTION FOR KONTRABECKI MATTER (0.1); REVIEW CORRESPONDENCE FOR PREVIOUS PROJECTION (0.2).
06/15/09	A. Elko Task: B160	4.60	DRAFT CHART CALCULATING MONTHLY FEES FOR EACH MATTER (2.3); CALCULATE AVERAGE OF FEES FOR EACH MATTER (0.5); FORECAST FEES FOR MATTERS (0.3); CORRESPONDENCE WITH C. WEISS, P. MCGEEHAN AND D. GEIGER REGARDING FEE FORECAST (0.2); INCLUDE FEE FORECAST INFORMATION FROM C. WEISS IN CHART (0.2); CORRESPONDENCE WITH G. MARSH AND T. MEAGHAN, ALVAREZ AND MARSAL, REGARDING CASH FLOW PROJECTION (0.3); CORRESPONDENCE WITH G. MARSH REGARDING FEE FORECAST (0.2); CORRESPONDENCE WITH L.

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HATFIELD REGARDING MAY 2009 FEES AND EXPENSES (0.1); REVIEW MAY FEES AND EXPENSES (0.2); TELEPHONIC CONFERENCES WITH M. KAUFMAN REGARDING ESTIMATED FEES FOR KONTRABECKI MATTER (0.3).

06/16/09	A. Elko Task: B160	1.40	REVIEW AND EDIT MAY PRO FORMAS (1.2); CORRESPONDENCE WITH C. CHIN REGARDING EDITS TO PRO FORMAS (0.2).
06/17/09	A. Elko Task: B160	4.40	REVIEW AND EDIT MAY PRO FORMAS (4.0); CORRESPONDENCE WITH C. CHIN REGARDING EDITS TO PRO FORMAS (0.1); CONFERENCE WITH L. HATFIELD REGARDING JANUARY TIME FOR VCC PROJECT (0.2); CORRESPONDENCE WITH C. CHIN CONFIRMING TIME NOT BILLED TO CERTAIN MATTERS (0.1).
06/18/09	A. Elko Task: B160	1.50	CORRESPOND WITH FIVE TIMEKEEPERS FOR EDIT OF NARRATIVES (0.8); REVIEW MEMORANDUM FROM FEE COMMITTEE REGARDING IMPLEMENTATION OF FEE PROTOCOL (0.3); CORRESPONDENCE WITH G. MARSH REGARDING MEMORANDUM (0.2); MESSAGE FOR J. SAPP, DEBTOR'S COUNSEL, REGARDING SUPPLEMENTAL DECLARATION (0.1); CORRESPONDENCE WITH L. HATFIELD REGARDING INVOICES CONVERTED TO ELECTRONIC FORMAT (0.1).
06/19/09	A. Elko Task: B160	.50	CORRESPONDENCE WITH L. HATFIELD REGARDING CONVERTING INVOICES TO ELECTRONIC FORMAT (0.1); CORRESPONDENCE WITH C. WEISS, P. MCGEEHAN, M. KAUFMAN, G. MARSH AND S. CHANDLER REGARDING FEE COMMITTEE MEMORANDUM (0.2); CONFERENCE WITH S. CHANDLER REGARDING KONTRABECKI PRO FORMA (0.2).
06/19/09	C. Weiss Task: B160	.40	REVIEW CORRESPONDENCE AND MEMORANDUM REGARDING FEE COMMITTEE'S NEW BILLING REQUIREMENTS AND PROCEDURES.
06/20/09	P. McGeehan Task: B210	.30	WORK ON FEE ESTIMATE PROJECTIONS MEMORANDUM FOR BILLING MATTERS AS REQUESTED BY FEE COMMITTEE.
06/22/09	S. Chandler Task: B160	1.40	REVIEW AND REVISE INVOICE FOR KONTRABECKI MATTER FOR MAY TIME.

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06/22/09	A. Elko Task: B160	4.00	CORRESPONDENCE WITH P. MCGEEHAN REGARDING OUTSTANDING INVOICES (0.1); CORRESPONDENCE WITH B. FROLIC REGARDING OUTSTANDING INVOICES (0.1); RESEARCH APPLICATION OF PRIOR PAYMENTS (0.4); CORRESPONDENCE WITH E. STEPHENSON REGARDING FEE FORECAST FOR LEHMAN MATTERS (0.2); CORRESPONDENCE WITH C. WEISS REGARDING FEE FORECAST FOR LEHMAN MATTERS (0.1); DRAFT LEHMAN FEE FORECAST (0.4); REVIEW TIMEKEEPERS BREAKDOWN FOR FOUR MATTERS (0.5); EDIT NARRATIVES (1.2); CORRESPONDENCE WITH C. CHIN REGARDING EDITS TO PRO FORMAS (0.2); CONFERENCE AND CORRESPONDENCE WITH S. CHANDLER REGARDING KONTRABECKI PRO FORMA (0.3); TELEPHONIC CONFERENCE WITH J. SAPP REGARDING THIRD SUPPLEMENTAL WEISS DECLARATION (0.2); CORRESPONDENCE WITH G. MARSH REGARDING WEISS DECLARATION (0.2); CORRESPONDENCE WITH P. MCGEEHAN AND C. WEISS REGARDING MEETING WITH RESPECT TO WEISS DECLARATION (0.1).
06/23/09	A. Elko Task: B160	.20	CORRESPONDENCE WITH B. FROLICH REGARDING APPLICATION OF PAYMENT TO OUTSTANDING LEHMAN INVOICES.
06/23/09	S. Chandler Task: B160	.10	MESSAGE TO VOICE MAIL FOR A. PEARSON REGARDING REVIEW OF KONTRABECKI INVOICE.
06/24/09	A. Elko Task: B160	.30	CORRESPONDENCE WITH L. HATFIELD REGARDING CONVERSION OF INVOICES TO EXCEL SPREADSHEETS (0.1); BRIEF REVIEW OF SPREADSHEETS (0.2).
06/25/09	A. Elko Task: B160	2.80	CONFERENCE WITH R. SICCA OF FEINBERG ROSEN, REPRESENTATIVE OF FEE COMMITTEE, REGARDING INVOICES IN ELECTRONIC FORMAT (0.2); REVIEW AND REVISE SPREADSHEETS DETAILING INFORMATION FROM INVOICES (1.2); CONFERENCE AND CORRESPONDENCE WITH A. TREESE REGARDING FORMAT OF SPREADSHEETS (0.2); COMPARE SPREADSHEETS WITH INVOICES (1.0); CORRESPONDENCE WITH B. FROLICH, G. MARSH, P. MCGEEHAN, C. WEISS, M. KAUFMAN AND S. CHANDLER REGARDING PAYMENT OF APRIL INVOICES (0.2).

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06/25/09	S. Chandler Task: B160	1.10	CONFER WITH A.ELKO REGARDING KONTRABECKI BILL (0.2); VOICE MAIL MESSAGE FROM A.PEARSON REGARDING REVIEW OF KONTRABECKI INVOICE (0.1); REVIEW OF MARK-UPS TO SAME (0.6); VOICE MAIL MESSAGE FOR M.KAUFMAN REGARDING ANALYSIS OF SAME (0.2).
06/26/09	P. McGeehan Task: B160	.40	WORK ON THIRD SUPPLEMENTAL DECLARATION AND CONFER WITH G. MARSH AND C. WEISS REGARDING SAME.
06/26/09	A. Elko Task: B160	1.60	CORRESPONDENCE WITH L. HATFIELD REGARDING MISSING TIME FROM SPREADSHEETS TO BE SUBMITTED TO FEE COMMITTEE (0.2); REVIEW SPREADSHEETS (0.4); CORRESPONDENCE WITH A. TREESE REGARDING REVISIONS TO SPREADSHEETS (0.2); REVIEW, EDIT AND REFORMAT SPREADSHEETS (0.3); CORRESPONDENCE WITH R. SICCA OF FEINBERG ROSEN, REPRESENTATIVE OF FEE COMMITTEE, REGARDING SPREADSHEETS (0.4); CORRESPONDENCE WITH G. MARSH REGARDING SUBMISSION OF SPREADSHEETS TO FEE COMMITTEE (0.1).
06/29/09	P. McGeehan Task: B160	.90	MEETING WITH MR. MARSH AND MS. ELKO TO COORDINATE PREPARATION OF FEE FORECASTS AND BUDGETS AS REQUESTED BY FEE COMMITTEE.
06/29/09	G. Marsh Task: B160	1.00	WORK ON FEE ISSUES.
06/29/09	A. Elko Task: B160	2.50	PREPARE FOR CONFERENCE WITH P. MCGEEHAN AND G. MARSH TO DISCUSS STATUS OF PAYMENT AND MEMORANDUM FROM FEE COMMITTEE REGARDING NEW PROTOCOL (0.4); INTEROFFICE CONFERENCE WITH P. MCGEEHAN AND G. MARSH REGARDING SAME (0.6); CORRESPONDENCE WITH R. SICCA OF FEINBERG ROSEN, REPRESENTATIVE OF FEE COMMITTEE, REGARDING SPREADSHEETS DETAILING JANUARY TIME FOR EACH SEPARATE MATTER (0.2); CONFERENCE WITH R. RUSHING AND L. STAPANCIC REGARDING LEHMAN BILLING (0.5); CORRESPONDENCE WITH L.STAPANCIC

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REGARDING MONTHLY STATEMENTS AND INTERIM FEE
APPLICATIONS (0.4); CORRESPONDENCE WITH M.
KAUFMAN, S. CHANDLER AND D. GEIGER REGARDING
MONTHLY BUDGETS FOR LEHMAN (0.2);
CORRESPONDENCE WITH P. MCGEEHAN REGARDING
REVISIONS TO PARAGRAPH FROM THE THIRD
SUPPLEMENTAL WEISS DECLARATION (0.2).

B110 Case Administration			
P. McGeehan	1.70	525.00	\$892.50
TOTAL B110	1.70		\$892.50
B120 Asset Analysis and Recovery			
C. Weiss	.40	475.00	\$190.00
TOTAL B120	.40		\$190.00
B160 Fee/Employment Applications			
A. Elko	41.50	305.00	\$12,657.50
C. Weiss	.70	475.00	\$332.50
D. Gordon	.20	285.00	\$57.00
G. Marsh	1.00	475.00	\$475.00
P. McGeehan	1.30	525.00	\$682.50
S. Chandler	3.80	355.00	\$1,349.00
TOTAL B160	48.50		\$15,553.50
B210 Business Operations			
P. McGeehan	.30	525.00	\$157.50
TOTAL B210	.30		\$157.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/01/2009	4981	ALISON ELKO	101S	99.00	0.10	9.90	COPY CHARGES	26028729
08/26/2009		Invoice=668962		99.00	0.10	9.90		
06/03/2009	4981	ALISON ELKO	101S	8.00	0.10	0.80	COPY CHARGES	25889976
08/26/2009		Invoice=668962		8.00	0.10	0.80		
06/04/2009	4981	ALISON ELKO	101S	78.00	0.10	7.80	COPY CHARGES	25893187
08/26/2009		Invoice=668962		78.00	0.10	7.80		
06/08/2009	4981	ALISON ELKO	101S	1623.00	0.10	162.30	COPY CHARGES	25900425
08/26/2009		Invoice=668962		1623.00	0.10	162.30		
06/08/2009	0999	MLA MLA	107S	1.00	27.52	27.52	DELIVERY SERVICE/MESSENGER	25911842
08/26/2009		Invoice=668962		1.00	27.52	27.52	RCVD:FEINBERG ROZEN, LLP/KENNETH R. FEINBERG,	
06/08/2009	0999	MLA MLA	107S	1.00	29.98	29.98	DELIVERY SERVICE/MESSENGER	25911843
08/26/2009		Invoice=668962		1.00	29.98	29.98	RCVD:MILBANK, TWEED,HADLEY & MCCLOY/DENNIS F.	
06/08/2009	0999	MLA MLA	107S	1.00	29.98	29.98	DELIVERY SERVICE/MESSENGER	25911844
08/26/2009		Invoice=668962		1.00	29.98	29.98	RCVD:OFFICE OF U.S. TRUSTEE/ANDY	
06/08/2009	0999	MLA MLA	107S	1.00	32.40	32.40	DELIVERY SERVICE/MESSENGER	25911845
08/26/2009		Invoice=668962		1.00	32.40	32.40	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUKOW	
06/08/2009	0999	MLA MLA	107S	1.00	32.40	32.40	DELIVERY SERVICE/MESSENGER	25911846
08/26/2009		Invoice=668962		1.00	32.40	32.40	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN	
06/15/2009	4981	ALISON ELKO	101S	4.00	0.10	0.40	COPY CHARGES	25909946
08/26/2009		Invoice=668962		4.00	0.10	0.40		
06/18/2009	4981	ALISON ELKO	101S	62.00	0.10	6.20	COPY CHARGES	25915824
08/26/2009		Invoice=668962		62.00	0.10	6.20		
06/18/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 17:22 1(212)310-8672	25928912
08/26/2009		Invoice=668962		1.00	0.35	0.35	74918	
06/19/2009	4981	ALISON ELKO	101S	31.00	0.10	3.10	COPY CHARGES	25924664
08/26/2009		Invoice=668962		31.00	0.10	3.10		
06/22/2009	4981	ALISON ELKO	101S	44.00	0.10	4.40	COPY CHARGES	25926051
08/26/2009		Invoice=668962		44.00	0.10	4.40		
06/22/2009	0999	MLA MLA	105S	1.00	1.25	1.25	LONG DISTANCE TELEPHONE 17:20 1(212)310-8672	25928934
08/26/2009		Invoice=668962		1.00	1.25	1.25	74918	
06/25/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 12:09 1(202)962-9286	25943103
08/26/2009		Invoice=668962		1.00	0.35	0.35	74918	
06/25/2009	0999	MLA MLA	105S	1.00	0.75	0.75	LONG DISTANCE TELEPHONE 12:10 1(202)962-9289	25943104
08/26/2009		Invoice=668962		1.00	0.75	0.75	74918	
		BILLED TOTALS: WORK:				349.88	17 records	
		BILLED TOTALS: BILL:				349.88		
		GRAND TOTAL: WORK:				349.88	17 records	
		GRAND TOTAL: BILL:				349.88		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 664754
Invoice Date: August 26, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2009
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	2.20	725.00	1,595.00
C. Weiss	7.70	475.00	3,657.50
G. Walling	1.00	410.00	410.00
A.F. Kaufman	2.10	400.00	840.00
T. Hall	4.20	390.00	1,638.00
=====	=====	=====	=====
Total	17.20		8,140.50

TOTAL FEES: \$ 8,140.50

CHARGES:

LONG DISTANCE TELEPHONE 27.20

TOTAL CHARGES: \$ 27.20

TOTAL THIS STATEMENT: \$ 8,167.70

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 664754

August 26, 2009

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06/05/09	C. Weiss Task: B120	.60	REVIEW CORRESPONDENCE FROM W. ANTONIEWICZ REGARDING FARMING LEASE AND TAX APPEAL (0.2); COMMUNICATIONS WITH C. GRAHAM REGARDING FORECLOSURE (0.2); REVIEW CORRESPONDENCE REGARDING PROSPECTIVE PURCHASER'S INTEREST IN PROPERTY AND FORWARD SAME TO TRIMONT (0.2).
06/05/09	C.F. Graham Task: B120	.30	CORRESPONDENCE WITH C. WEISS REGARDING SETTLEMENT OFFER AND RESPONSE THERETO.
06/08/09	T. Hall Task: B120	.20	DISCUSSION WITH C. WEISS REGARDING FARMING LEASE ISSUE AND TAX APPEAL.
06/08/09	T. Hall Task: B120	.10	CORRESPONDENCE WITH C. WILLIAMS REGARDING TAX APPEAL PROCEDURES.
06/08/09	C. Weiss Task: B120	.50	REVIEW CORRESPONDENCE REGARDING FARMING LEASE, POSSIBLE DISPOSESSORY ACTION AND TAX APPEAL (0.2); WORK WITH T. HALL REGARDING SAME (0.2); TELEPHONIC CONFERENCE WITH B. ALSTON'S OFFICE REGARDING SETTLEMENT (0.1).
06/09/09	C. Weiss Task: B120	.30	REVIEW CORRESPONDENCE FROM C. WILLIAMS AND T. HALL REGARDING FORECLOSURE TRANSFER DOCUMENTS AND STATUS OF DEFICIENCY ACTION (0.2); REVIEW CORRESPONDENCE FROM W. ANTONIEWICZ REGARDING BROKERS OPINION OF VALUE AND SALE OF ADJOINING PARCELS (0.1).
06/10/09	T. Hall Task: B120	.20	CORRESPONDENCE TO C. WILLIAMS AND R. CARY REGARDING STATUS OF FORECLOSURE TRANSFER DOCUMENTS.
06/11/09	C. Weiss Task: B120	.30	TELEPHONIC CONFERENCES WITH B. ALSTON REGARDING SETTLEMENT.
06/12/09	C. Weiss Task: B120	.50	REVIEW CORRESPONDENCE REGARDING PROPERTY TAX APPEAL, OWNER'S POLICY AND DEFICIENCY ISSUES AND CONSIDER NEXT STEPS.
06/12/09	T. Hall Task: B120	.80	TELEPHONIC CONFERENCES WITH C. MCPIKE REGARDING TAX APPEAL PROCESS.
06/12/09	T. Hall Task: B120	.50	DRAFT MEMORANDUM TO C. WEISS REGARDING TAX APPEAL PROCESS AND ISSUES TO CONSIDER.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 664754

August 26, 2009

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06/17/09	C. Weiss Task: B120	.90	REVIEW CORRESPONDENCE REGARDING TITLE INSURANCE COVERAGE ISSUES, FARMING LEASE, TAX APPEAL MATTERS AND DEFICIENCY ACTION QUESTIONS (0.5); CONFERENCE WITH T. HALL REGARDING SAME AND NEXT STEPS (0.4).
06/17/09	G. Walling Task: B120	1.00	WORK WITH T. HALL REGARDING TITLE INSURANCE MATTERS AND AGRICULTURAL TENANCY ISSUES.
06/17/09	T. Hall Task: B120	.70	RESPOND TO C. WILLIAMS CORRESPONDENCE REGARDING PURCHASE OF TITLE INSURANCE AND PREMIUM QUOTES FOR TITLE INSURANCE.
06/17/09	T. Hall Task: B120	.40	DISCUSS TITLE INSURANCE PREMIUM AND TAX APPEAL ISSUES WITH C. WEISS.
06/17/09	T. Hall Task: B120	.80	REVIEW TITLE INSURANCE COMMITMENT AND PREMIUM QUOTES.
06/22/09	T. Hall Task: B120	.30	CORRESPONDENCE WITH C. WILLIAMS REGARDING TITLE INSURANCE AND PREMIUM QUOTES.
06/22/09	C. Weiss Task: B120	.30	REVIEW AND REPLY TO CORRESPONDENCE REGARDING TAX APPEAL ALTERNATIVES AND STATUS OF FARMING LEASE.
06/24/09	A.F. Kaufman Task: B110	.20	TELEPHONIC CONFERENCES WITH OPPOSING COUNSEL REGARDING EXTENSION REQUEST.
06/24/09	C. Weiss Task: B120	.30	TELEPHONIC CONFERENCE WITH BORROWER'S NY COUNSEL REGARDING GUARANTY SUIT (0.2); LEAVE VOICEMAIL MESSAGE FOR C. GRAHAM REGARDING SAME (0.1)
06/25/09	C.F. Graham Task: B120	.50	TELEPHONIC CONFERENCES WITH OPPOSING COUNSEL REGARDING FARMING ON PROPERTY, ANSWER DATE AND EXTENSION OF TIME (0.3); CONFERENCE WITH A. KAUFMAN REGARDING SAME (0.2).
06/25/09	A.F. Kaufman Task: B110	.20	TELEPHONIC CONFERENCE WITH OPPOSING COUNSEL REGARDING EXTENSION REQUEST AND IDENTITY OF FARMER ON PROPERTY.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 664754

August 26, 2009

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06/25/09	C. Weiss Task: B120	.40	REVIEW CORRESPONDENCE REGARDING REQUESTED ANSWER EXTENSION AND FARMING LEASE INFORMATION (0.2); REPLY TO SAME (0.2)
06/26/09	C. Weiss Task: B120	.20	REVIEW AND REPLY TO CORRESPONDENCE REGARDING ANSWER EXTENSION AND FARMING LEASE.
06/26/09	A.F. Kaufman Task: B110	.20	CONFER INTERNALLY AND WITH OPPOSING COUNSEL REGARDING EXTENSION REQUEST AND IDENTITY OF FARMER ON PROPERTY.
06/29/09	A.F. Kaufman Task: B110	.40	CORRESPONDENCE WITH T. SOLOWAY REGARDING FARMING ON PROPERTY.
06/29/09	C.F. Graham Task: B120	.40	CORRESPONDENCE REGARDING FARMING ACTIVITIES AND EXTENSION OF TIME TO RESPOND TO COMPLAINT (0.2); CONFERENCE WITH A. KAUFMAN REGARDING SAME (0.2).
06/29/09	C. Weiss Task: B120	.20	REVIEW AND REPLY TO CORRESPONDENCE REGARDING REQUESTED ANSWER DEADLINE EXTENSION AND FARMING STATUS OF PROPERTY.
06/30/09	C.F. Graham Task: B120	.30	REVIEW STIPULATION REGARDING TIME TO ANSWER.
06/30/09	A.F. Kaufman Task: B110	.90	CORRESPONDENCE CONCERNING AND FINALIZING STIPULATION REGARDING EXTENSION REQUEST AND IDENTITY OF FARMER ON PROPERTY.
06/30/09	C. Weiss Task: B120	.30	REVIEW CORRESPONDENCE REGARDING PROPOSED STIPULATION TERMS (0.2); RESPOND TO SAME (0.1).
 B110 Case Administration			
	A.F. Kaufman	2.10	400.00 \$840.00
	TOTAL B110	2.10	\$840.00
 B120 Asset Analysis and Recovery			
	C. Weiss	7.70	475.00 \$3,657.50
	C.F. Graham	2.20	725.00 \$1,595.00
	G. Walling	1.00	410.00 \$410.00
	T. Hall	4.20	390.00 \$1,638.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 664754

August 26, 2009

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TOTAL B120

15.10

\$7,300.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/18/2009	0999	MLA MLA	105H	1.00	24.00	24.00	LONG DISTANCE TELEPHONE - - PAYEE: PREMIERE	25940005
08/26/2009		Invoice=664754		1.00	24.00	24.00	GLOBAL SERVICES	
		Voucher=1728323 Paid					Vendor=PREMIERE GLOBAL SERVICES Balance= .00 Amount=	
05/26/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 16:34 1(646)333-8725	25897814
08/26/2009		Invoice=664754		1.00	0.25	0.25	78411	
05/29/2009	0999	MLA MLA	105S	1.00	0.65	0.65	LONG DISTANCE TELEPHONE 14:15 1(602)262-5911	25900059
08/26/2009		Invoice=664754		1.00	0.65	0.65	78411	
06/03/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 10:21 1(646)333-8725	25901289
08/26/2009		Invoice=664754		1.00	0.35	0.35	78411	
06/03/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 16:48 1(646)333-8725	25901315
08/26/2009		Invoice=664754		1.00	0.25	0.25	78411	
06/03/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 18:10 1(602)262-5966	25901319
08/26/2009		Invoice=664754		1.00	0.35	0.35	78411	
06/08/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 17:07 1(602)262-5966	25901429
08/26/2009		Invoice=664754		1.00	0.25	0.25	78411	
06/11/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 11:25 1(602)262-5966	25907612
08/26/2009		Invoice=664754		1.00	0.35	0.35	78411	
06/12/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 12:42 1(602)382-6538	25925799
08/26/2009		Invoice=664754		1.00	0.25	0.25	78125	
06/17/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 13:40 1(602)382-6259	25925837
08/26/2009		Invoice=664754		1.00	0.25	0.25	78125	
06/23/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 13:41 1(602)262-5966	25943689
08/26/2009		Invoice=664754		1.00	0.25	0.25	78411	
		BILLED TOTALS: WORK:				27.20	11 records	
		BILLED TOTALS: BILL:				27.20		
		GRAND TOTAL: WORK:				27.20	11 records	
		GRAND TOTAL: BILL:				27.20		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Street, NE
Suite 2200
Atlanta, GA 30326

Client No.: 30837
Matter No.: 30837.0005

Invoice No. 664792
Invoice Date: August 26, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2009
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	1.40	475.00	665.00
G. Walling	20.70	410.00	8,487.00
=====	=====	=====	=====
Total	22.10		9,152.00

TOTAL FEES: \$ 9,152.00

T O T A L T H I S S T A T E M E N T : \$ 9,152.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 664792

August 26, 2009

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DESCRIPTION OF SERVICES

06/01/09	G. Walling Task: B120	3.50	TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING PURCHASE AND SALES AGREEMENT ISSUES (0.2); REVIEW OF PURCHASE AND SALES AGREEMENT, CO-LENDER AGREEMENT AND INTERCREDITOR AGREEMENT (1.4); TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING ISSUES RELATED TO PURCHASE AND SALES AGREEMENT, CO-LENDER AGREEMENT AND INTERCREDITOR AGREEMENT (0.9); TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING DEFAULT LETTER (0.1); WORK WITH C. WEISS REGARDING DEAL STATUS AND RECENT COMMUNICATIONS WITH J. SCAFFIN (0.2); COMMUNICATIONS WITH J. SCAFFIN REGARDING APPLICABILITY OF LATE FEE TO BALLOON PAYMENT ON MATURITY (0.2); REVIEW OF LOAN DOCUMENT PROVISIONS RELATED TO LATE PAYMENT FEE (0.4); COMMUNICATION WITH J. SCAFFIN REGARDING SAME (0.1).
06/01/09	C. Weiss Task: B120	.60	REVIEW CORRESPONDENCE REGARDING TAKE BACK STATUS AND OPEN ISSUES (0.2); TELEPHONIC CONFERENCE WITH G. WALLING REGARDING SAME AND WACHOVIA POSITION REGARDING LATE CHARGE ON PRINCIPAL AT MATURITY (0.4).
06/02/09	G. Walling Task: B120	.20	WORK WITH C. WEISS REGARDING B. PITTARD INQUIRY WITH RESPECT TO DEFAULT LETTER.
06/10/09	G. Walling Task: B120	.40	TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING STATUS OF LEHMAN REVIEW OF MEZZ REMEDY EXERCISE AND SENIOR LOAN MODIFICATION (0.3); COMMUNICATIONS FROM MCGUIRE WOODS AND TO J. SCAFFIN REGARDING UNPAID INVOICES (0.1).
06/22/09	G. Walling Task: B120	2.50	WORK WITH G. MARSH REGARDING DEAL STATUS (1.0); TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING COORDINATION OF TELEPHONIC CONFERENCE WITH R. BRUSCO AND M. CZERVIONKE (0.2); WORK WITH E. STEPHENSON REGARDING COORDINATION OF R. BRUSCO

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 664792

August 26, 2009

PAGE 3

AND J. SCAFFIN TELEPHONIC CONFERENCE (0.1);
LENGTHY TELEPHONIC CONFERENCE WITH R. BRUSCO,
M. CZERVIONKE AND J. SCAFFIN REGARDING MEZZ
REMEDY EXERCISE DOCUMENTS AND SENIOR LOAN
MODIFICATION/EXTENSION DOCUMENTS (1.2).

06/23/09	G. Walling Task: B120	.50	WORK WITH C. WEISS REGARDING JUNE 22, 2009 TELEPHONIC CONFERENCE WITH R. BRUSCO AND J. SCAFFIN (0.1); TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING UPDATING LOAN BALANCE INFORMATION (0.2); REVIEW NOTES FROM TELEPHONIC CONFERENCE (0.2).
06/24/09	C. Weiss Task: B110	.40	CORRESPONDENCE WITH T. SMITH REGARDING REO SALE ISSUES (0.1); COMMUNICATIONS WITH G. WALLING AND D. FLAUM REGARDING SAME (0.2); CORRESPONDENCE FROM G. WALLING REGARDING OPEN TITLE ISSUES (0.1).
06/24/09	G. Walling Task: B120	.70	TELEPHONIC CONFERENCE WITH J. SCAFFIN AND M. PLANER REGARDING COORDINATION OF SENIOR LOAN MODIFICATION AGREEMENT CHANGES.
06/25/09	G. Walling Task: B120	.30	COMMUNICATIONS FROM J. SCAFFIN REGARDING UPDATED LOAN BALANCE INFORMATION.
06/26/09	G. Walling Task: B120	.20	COMMUNICATIONS WITH J. SCAFFIN REGARDING LOAN BALANCE INFORMATION.
06/29/09	C. Weiss Task: B120	.40	REVIEW CORRESPONDENCE REGARDING STATUS OF TAKE BACK TRANSACTION (0.2); COMMUNICATIONS WITH G. WALLING REGARDING SAME (0.2).
06/29/09	G. Walling Task: B120	4.70	COMMUNICATIONS WITH R. BRUSCO REGARDING DEAL STATUS AND TELEPHONIC CONFERENCE COORDINATION (0.2); COMMUNICATIONS WITH M. PLANER, REGARDING REVISION OF EXTENSION AGREEMENT (0.3); TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING JUNE 30, 2009 TELEPHONIC CONFERENCE (0.2); REVIEW OF LAST SEVERAL MONTHS OF DEAL-RELATED COMMUNICATIONS (2.5); REVIEW AND REVISE AGREEMENT REGARDING LOAN (1.3); TELEPHONIC CONFERENCES WITH M. PLANER REGARDING SENIOR LENDER CONSENT ISSUE (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 664792

August 26, 2009

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06/30/09 G. Walling
Task: B120

7.70 TELEPHONIC CONFERENCES WITH M. DEV-SIDHU AND M. PLANER REGARDING SENIOR LENDERS CONSENT ISSUE REGARDING MEZZ REMEDY EXERCISE (0.2); TELEPHONIC CONFERENCE WITH M. DEV-SIDHU, M. PLANER AND J. SCAFFIN REGARDING SAME (0.2); COMMUNICATIONS WITH M. DEV-SIDHU AND M. PLANER REGARDING REVISED EXTENSION AGREEMENT (0.6); COMMUNICATIONS WITH J. SCAFFIN REGARDING EXTENSION AGREEMENT REVISIONS (0.3); LENGTHY TELEPHONIC CONFERENCE WITH J. SCAFFIN AND C. FERGUSON, REGARDING DEAL TRANSITION TO C. FERGUSON (1.5); LENGTHY TELEPHONIC CONFERENCE WITH J. SCAFFIN, C. FERGUSON, R. BRUSCO AND M. CZERVIONKE REGARDING OPEN ISSUES AND DOCUMENT CHANGES (0.9); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING EXTENSION AGREEMENT (0.3); COMMUNICATION WITH R. BRUSCO REGARDING EXTENSION AGREEMENT (0.1); COMMUNICATIONS WITH C. FERGUSON AND M. MARTINEZ REGARDING UPDATE INFORMATION FOR AGREEMENT REGARDING LOAN (0.4); REVIEW AND REVISE AGREEMENT REGARDING LOAN (3.2).

B110 Case Administration
C. Weiss

.40 475.00 \$190.00

TOTAL B110

.40 \$190.00

B120 Asset Analysis and Recovery
C. Weiss
G. Walling

1.00 475.00 \$475.00
20.70 410.00 \$8,487.00

TOTAL B120

21.70 \$8,962.00

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TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Evanthe Papastathis
Suite 2200
3424 Peachtree Road, N. E.
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0113

Invoice No. 668961
Invoice Date: August 26, 2009

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2009
RE: PLAZA AT TURTLE CREEK LOANS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	0.20	475.00	95.00
G. Walling	12.60	410.00	5,166.00
=====	=====	=====	=====
Total	12.80		5,261.00

TOTAL FEES: \$ 5,261.00

CHARGES:

COPY CHARGES	0.30
DELIVERY SERVICE/MESSENGER	16.84
LONG DISTANCE TELEPHONE	0.90

TOTAL CHARGES: \$ 18.04

TOTAL THIS STATEMENT: \$ 5,279.04

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 668961

August 26, 2009

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DESCRIPTION OF SERVICES

06/03/09	G. Walling Task: B130	.80	COMMUNICATIONS WITH C. BURNS REGARDING PHASE II/1601 CONTRACT MODIFICATIONS (0.1); COMMUNICATIONS WITH K. HOPPER REGARDING PHASE II/1601 CONTRACT MODIFICATIONS (0.1); REVIEW DRAFT PHASE II/1601 ROBINSON CONTRACT (0.2); COMMUNICATIONS WITH D. BRUCE REGARDING ROBINSON PHASE II/1601 CONTRACT CHANGE (0.2); REVIEW REVISED PHASE II/1601 CONTRACT (0.1); COMMUNICATION WITH K. HOPPER REGARDING SAME (0.1).
06/05/09	G. Walling Task: B130	.20	WORK WITH K. HOPPER REGARDING PHASE II/1101 AND PHASE II/1601 CONTRACTS.
06/09/09	G. Walling Task: B130	.60	COMMUNICATION FROM K. HOPPER REGARDING REVISED DRAFT PHASE II/1601 SALES CONTRACT (0.2); REVIEW REVISED PHASE II/1601 CONTRACT (0.1); COMMUNICATION FROM B. ROBERTS REGARDING PHASE II/1601 CONTRACT (0.1); COMMUNICATION FROM S. MARSHALL REGARDING PHASE II/1601 DRAFT CONTRACT (0.1); COMMUNICATION FROM J. NASTASI REGARDING SAME (0.1).
06/10/09	G. Walling Task: B130	.50	REVIEW DRAFT SALES CONTRACT FOR PHASE II/1601 (0.2); COMMUNICATION WITH J. NASTASI REGARDING CHANGES TO STANDARD FORM SALES CONTRACT FOR PHASE II/1601 (0.3).
06/11/09	G. Walling Task: B130	.30	COMMUNICATION FROM K. HOPPER REGARDING PHASE II/1601 SALES CONTRACT (0.1); REVIEW PHASE II/1601 CONTRACT (0.1); COMMUNICATIONS WITH S. MARSHALL REGARDING APPROVAL OF PHASE II/1601 CONTRACT (0.1).
06/12/09	G. Walling Task: B130	.30	COMMUNICATION WITH S. MARSHALL REGARDING PHASE II/1601 SALES CONTRACT AND APPROVAL STATUS OF SAME (0.2); COMMUNICATION WITH K. HOPPER REGARDING DELIVERY OF PHASE II/1601 CONTRACT TO TRIMONT FOR SIGNATURE (0.1).

LEHMAN BROTHERS HOLDINGS INC.
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06/15/09	G. Walling Task: B120	.50	REVIEW PHASE II/1601 AND PHASE II/S-23 SALES CONTRACT (0.2); PREPARE MEMBER CONSENT FOR SAME (0.2); COMMUNICATIONS WITH S. MARSHALL, J. TOBAR AND D. BRUCE REGARDING MEMBER CONSENT EXECUTION COORDINATION (0.1).
06/16/09	G. Walling Task: B130	2.70	TELEPHONIC CONFERENCE WITH S. MARSHALL REGARDING L. MEYER CONSULTING AGREEMENT (0.1); REVIEW L. MEYER CONSULTING AGREEMENT AND AGREEMENT REGARDING LOAN (0.7); PREPARE MEMORANDUM TO S. MARSHALL REGARDING CONSULTING AGREEMENT (0.6); FOLLOW UP COMMUNICATIONS WITH S. MARSHALL REGARDING CONSULTING AGREEMENT (0.4); COMMUNICATION FROM J. TOBAR REGARDING EXECUTED PHASE II/1601 CONTRACT (0.1); COMMUNICATION FROM J. TOBAR REGARDING OWNER TITLE COMMITMENT AND TAXES FOR PHASE II/1601 (0.2); REVIEW OF TITLE COMMITMENT (0.2); REVIEW OF PHASE II/1601 SALES CONTRACT (0.2); COMMUNICATIONS WITH B. ROBERTS, K. HOPPER AND J. TOBAR REGARDING UNIT DESCRIPTION TITLE COMMITMENT CORRECTION (0.2).
06/17/09	G. Walling Task: B130	1.20	REVIEW TITLE COMMITMENT REGARDING PHASE II/1601 (0.2); MADE RELATED REVIEW OF OWNER POLICY AND CERTAIN TITLE EXCEPTIONS (0.4); COMMUNICATIONS TO J. TOBAR REQUESTING CHANGES TO OWNER COMMITMENT (0.2); COMMUNICATION TO K. HOPPER REGARDING CORRECTION TO DEED PERMITTED EXCEPTIONS (0.2); TELEPHONIC CONFERENCE FROM S. WEST (FIDELITY) REGARDING PHASE II/1601 OWNER COMMITMENT (0.2).
06/18/09	G. Walling Task: B130	.30	TELEPHONIC CONFERENCE FROM D. BRUCE REGARDING RELATIONS BETWEEN PROJECT OWNERS' ASSOCIATION AND THE MANSION.
06/22/09	G. Walling Task: B130	2.00	COMMUNICATIONS WITH B. ROBERTS REGARDING PHASE II/1601 CONTRACT STATUS (0.2); COMMUNICATIONS WITH D. BRUCE REGARDING PHASE II/1601 CONTRACT STATUS (0.2); COMMUNICATIONS WITH C. BURNS REGARDING PHASE II/1601 CONTRACT STATUS (0.2); COMMUNICATIONS WITH K. HOPPER REGARDING PHASE

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II/1601 CONTRACT AMENDMENT (0.2); REVIEW INSPECTION REPORT FOR PHASE II/1601 (0.1); COMMUNICATIONS FROM J. TOBAR REGARDING REVISED COMMITMENT/TAX SEARCH FOR PHASE II/1601 (0.2); COMMUNICATIONS WITH J. TOBAR REGARDING CLOSING STATEMENT QUESTIONS RELATED TO PHASE II/1601 CONTRACT (0.2); REVIEW NEW TITLE EXCEPTIONS (0.1); COMMUNICATIONS WITH D. BRUCE REGARDING CHANGES TO STANDARD FORM CONTRACTS (0.2); COMMUNICATIONS WITH C. BURNS AND J. TOBAR REGARDING MEMBER CONSENT FOR PHASE II/1601 (0.2); WORK WITH C. WEISS REGARDING PHASE II/1601 ISSUES (0.2).

06/22/09 C. Weiss
Task: B120

.20 WORK WITH G. WALLING REGARDING PENDING UNIT SALE.

06/23/09 G. Walling
Task: B130

.40 CORRESPONDENCE FROM LEHMAN REGARDING PHASE II/1601 MEMBER CONSENT (0.1); COMMUNICATIONS WITH K. HOPPER REGARDING CHANGES TO STANDARD FORM SALES CONTRACT (NEW PERMITTED EXCEPTION) (0.1); REVIEW REVISED STANDARD FORM SALE CONTRACTS (0.2).

06/24/09 G. Walling
Task: B130

1.90 COMMUNICATIONS WITH C. BURNS REGARDING PHASE II/1601 CONTRACT AMENDMENT (0.3); COMMUNICATIONS WITH J. TOBAR REGARDING EARNEST MONEY FOR II/1601 (0.3); COMMUNICATIONS WITH N. HORSFIELD REGARDING II/1601 CONTRACT AND AMENDMENT (0.3); COMMUNICATIONS WITH B. ROBERTS REGARDING II/1601 CONTRACT AMENDMENT (0.3); COMMUNICATIONS WITH K. HOPPER/D. BRUCE REGARDING II/1601 CONTRACT AMENDMENT (0.3); COMMUNICATIONS WITH D. ROBINSON REGARDING II/1601 CONTRACT AMENDMENT (0.4).

06/26/09 G. Walling
Task: B130

.80 COMMUNICATION FROM N. HORSFIELD REGARDING II/1601 CONTRACT AMENDMENT (0.1); COMMUNICATIONS WITH K. HOPPER REGARDING B. ROBERTS CONTACT INFORMATION (0.3); COMMUNICATIONS WITH B. ROBERTS REGARDING DELIVERY OF CONTRACT AMENDMENT (0.3); COMMUNICATIONS WITH D. BRUCE REGARDING CONTRACT AMENDMENT (0.1).

LEHMAN BROTHERS HOLDINGS INC.
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06/29/09 G. Walling .10 COMMUNICATION WITH B. ROBERTS REGARDING PHASE
Task: B130 II/1601 CONTRACT AMENDMENT.

B120 Asset Analysis and Recovery

C. Weiss	.20	475.00	\$95.00
G. Walling	.50	410.00	\$205.00

TOTAL B120	.70		\$300.00
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B130 Asset Disposition

G. Walling	12.10	410.00	\$4,961.00
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TOTAL B130	12.10		\$4,961.00
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/24/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 12:15 1(214)850-4914	25934658
08/26/2009		Invoice=668961		1.00	0.45	0.45	78564	
06/24/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 12:28 1(214)458-7171	25934659
08/26/2009		Invoice=668961		1.00	0.45	0.45	78564	
06/26/2009	0351	GERALD WALLING	101S	3.00	0.10	0.30	COPY CHARGES	25935086
08/26/2009		Invoice=668961		3.00	0.10	0.30		
06/26/2009	0999	MLA MLA	107S	1.00	16.84	16.84	DELIVERY SERVICE/MESSENGER	25957520
08/26/2009		Invoice=668961		1.00	16.84	16.84	RCVD:STONE BRYCE OC/DAN BRUCE ESQ	
		BILLED TOTALS: WORK:				18.04	4 records	
		BILLED TOTALS: BILL:				18.04		
		GRAND TOTAL: WORK:				18.04	4 records	
		GRAND TOTAL: BILL:				18.04		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe (Sam) Papastathis
3424 Peachtree Road NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0191

Invoice No. 664755
Invoice Date: August 26, 2009

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FOR PROFESSIONAL SERVICES RENDERED through June 30, 2009
RE: ALLIANCE PJ

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
P. McGeehan	3.30	525.00	1,732.50
H. Sewell	2.00	460.00	920.00
J.H. Ludlam	8.80	305.00	2,684.00
=====	=====	=====	=====
Total	14.10		5,336.50

TOTAL FEES: \$ 5,336.50

CHARGES:

COPY CHARGES	1.60
DELIVERY SERVICE/MESSENGER	15.31
LONG DISTANCE TELEPHONE	3.70

TOTAL CHARGES: \$ 20.61

TOTAL THIS STATEMENT: \$ 5,357.11

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0191
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DESCRIPTION OF SERVICES

06/01/09	J.H. Ludlam Task: L160	1.00	REVISE AND FINALIZE SETTLEMENT AGREEMENT BETWEEN PJ FINANCE AND LB MEZZ LENDER RTPJ.
06/01/09	J.H. Ludlam Task: L160	.20	COMMUNICATIONS REGARDING PJ FINANCE SETTLEMENT AGREEMENT.
06/01/09	J.H. Ludlam Task: L160	.70	COMMUNICATIONS AND PREPARE STRATEGY FOR RESPONSE TO PJ FINANCE COMMENTS TO SETTLEMENT AGREEMENT.
06/01/09	J.H. Ludlam Task: L160	.80	COMMUNICATIONS WITH COUNSEL FOR A. IVANKOVICH REGARDING MUTUAL RELEASE AGREEMENT AND PJ FINANCE SETTLEMENT AGREEMENT.
06/01/09	P. McGeehan Task: B120	.30	REVIEW COMMENTS BY COUNSEL TO SENIOR MEZZ LENDER ON SETTLEMENT DOCUMENT CONCERNING COOK COUNTY LITIGATION.
06/01/09	P. McGeehan Task: B120	.30	REVIEW WITH MR. LUDLAM CHANGES TO BE MADE IN RESPONSE TO COMMENTS BY COUNSEL TO SENIOR MEZZ LENDER ON SETTLEMENT DOCUMENT CONCERNING COOK COUNTY LITIGATION AND TRANSMITTAL OF NOTES TO MR. NASTASI.
06/03/09	H. Sewell Task: L160	.30	ATTENTION TO CORRESPONDENCE REGARDING STATUS OF SETTLEMENT AGREEMENT.
06/03/09	J.H. Ludlam Task: L160	.30	COMMUNICATIONS REGARDING STATUS OF APPROVAL OF SETTLEMENT AGREEMENT WITH PJ FINANCE COMPANY.
06/04/09	H. Sewell Task: L160	.30	ATTENTION TO CORRESPONDENCE REGARDING STATUS OF SETTLEMENT NEGOTIATIONS AND DOCUMENTS.
06/05/09	J.H. Ludlam Task: L160	1.30	FINALIZE REVISED PJ FINANCE SETTLEMENT AGREEMENT AND COORDINATE REDLINES OF SAME.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0191
INVOICE NO.: 664755

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06/05/09	J.H. Ludlam Task: L160	.20	COMMUNICATIONS WITH J. NASTASI REGARDING APPROVAL OF SETTLEMENT AGREEMENT FOR PJ FINANCE MATTER.
06/05/09	J.H. Ludlam Task: L160	.60	COMMUNICATIONS WITH P. MCGEEHAN AND H. SEWELL REGARDING FINALIZATION OF PJ FINANCE SETTLEMENT AGREEMENT.
06/05/09	H. Sewell Task: L160	.70	REVIEW, EDIT AND CIRCULATE FINAL VERSION OF SETTLEMENT AGREEMENT.
06/05/09	P. McGeehan Task: B120	.20	TELEPHONIC CONFERENCE WITH MR. LUDLAM REGARDING STATUS OF COOK COUNTY LAWSUIT SETTLEMENT.
06/05/09	P. McGeehan Task: B120	.20	VOICEMAIL TO MR. NASTASI REGARDING STATUS OF COOK COUNTY LAWSUIT SETTLEMENT.
06/05/09	P. McGeehan Task: B120	.20	FURTHER COMMUNICATIONS WITH MR. NASTASI REGARDING STATUS OF COOK COUNTY LAWSUIT SETTLEMENT.
06/09/09	P. McGeehan Task: B110	.60	CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING SETTLEMENT OF COOK COUNTY SUIT (0.3); TELEPHONIC CONFERENCE WITH MR. LUDLAM REGARDING FINALIZATION OF SAME WITH MR. NASTASI (0.3).
06/09/09	J.H. Ludlam Task: L160	.60	COMMUNICATIONS AND CORRESPONDENCE WITH J. NASTASI REGARDING EXECUTION OF FINAL SETTLEMENT AGREEMENT FOR PJ FINANCE COMPANY, LLC LAWSUIT.
06/09/09	H. Sewell Task: L160	.30	ATTENTION TO CORRESPONDENCE REGARDING STATUS OF SETTLEMENT DOCUMENTS.
06/16/09	J.H. Ludlam Task: L160	.30	COMMUNICATIONS WITH J. NASTASI REGARDING STATUS OF LEHMAN APPROVAL AND EXECUTION OF SETTLEMENT AGREEMENT WITH PJ FINANCE COMPANY.
06/16/09	P. McGeehan Task: B120	.10	TELEPHONIC CONFERENCE WITH MR. LUDLAM REGARDING STATUS OF COMPLETION OF COOK COUNTY SUIT SETTLEMENT.
06/18/09	P. McGeehan Task: B120	.20	CORRESPONDENCE WITH MR. NASTASI REGARDING NEED TO COMPLETE SETTLEMENT OF COOK COUNTY SUIT.

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06/22/09	J.H. Ludlam Task: L160	.20	COMMUNICATIONS REGARDING STATUS OF APPROVAL AND EXECUTION OF SETTLEMENT AGREEMENT BY LEHMAN IN PJ FINANCE MATTER.
06/23/09	H. Sewell Task: L160	.40	ATTENTION TO CORRESPONDENCE REGARDING STATUS OF SETTLEMENT.
06/23/09	J.H. Ludlam Task: L160	.30	FOLLOW UP COMMUNICATIONS REGARDING STATUS OF LEHMAN APPROVAL AND EXECUTION OF SETTLEMENT AGREEMENT FOR PJ FINANCE LAWSUIT.
06/24/09	J.H. Ludlam Task: L160	.30	COMMUNICATIONS IN REGARD TO EXECUTION OF SETTLEMENT AGREEMENT WITH PJ FINANCE.
06/24/09	P. McGeehan Task: B120	.80	PREPARE FOR AND PARTICIPATE IN TELEPHONIC CONFERENCE WITH MS. HALPERIN AND MR. NASTASI REGARDING SETTLEMENT OF COOK COUNTY SUIT AND INTERFACE OF SAME WITH IVANKOVICH SETTLEMENT MATTER.
06/25/09	P. McGeehan Task: B120	.20	TELEPHONIC CONFERENCE WITH COUNSEL TO IVANKOVICH REGARDING LEHMAN REQUIREMENT FOR LETTER AGREEMENT CONFIRMING EXPIRATION OF LOAN TRANSFER RIGHT IN PRIOR GUARANTY SETTLEMENT LETTER.
06/25/09	P. McGeehan Task: B120	.20	REVIEW DRAFT OF LETTER AGREEMENT REGARDING EXPIRATION OF LOAN TRANSFER REQUIREMENT TO BE SIGNED BY MR. IVANKOVICH.
06/25/09	J.H. Ludlam Task: L160	1.70	DRAFT AND REVISE ACKNOWLEDGMENT LETTER AGREEMENT FROM LB MEZZ LENDER RTPJ TO ANTHONY IVANKOVICH REGARDING GUARANTY RELEASE LETTER AGREEMENT.
06/30/09	J.H. Ludlam Task: L160	.30	FOLLOW UP COMMUNICATIONS WITH J. NASTASI REGARDING LEHMAN APPROVAL AND EXECUTION OF IVANKOVICH ACKNOWLEDGMENT LETTER AND SETTLEMENT AGREEMENT FOR PJ FINANCE LAWSUIT.
B110	Case Administration P. McGeehan	.60	525.00 \$315.00
	TOTAL B110	.60	\$315.00

LEHMAN BROTHERS HOLDINGS INC.
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B120 Asset Analysis and Recovery			
P. McGeehan	2.70	525.00	\$1,417.50
TOTAL B120	2.70		\$1,417.50
L160 Settlement/Non-Binding			
H. Sewell	2.00	460.00	\$920.00
J.H. Ludlam	8.80	305.00	\$2,684.00
TOTAL L160	10.80		\$3,604.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/03/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 09:23 1(646)333-8725	25898087
08/26/2009		Invoice=664755		1.00	0.35	0.35	74123	
06/05/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 14:33 1(646)333-8725	25907312
08/26/2009		Invoice=664755		1.00	0.45	0.45	74123	
06/09/2009	3297	JAMES H. LUDLAM	101S	16.00	0.10	1.60	COPY CHARGES	25901458
08/26/2009		Invoice=664755		16.00	0.10	1.60		
06/09/2009	0999	MLA MLA	107S	1.00	15.31	15.31	DELIVERY SERVICE/MESSENGER	25911632
08/26/2009		Invoice=664755		1.00	15.31	15.31	RCVD:LEHMAN BROTHERS/JOHN NASTASI	
06/16/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 10:46 1(646)333-8725	25923923
08/26/2009		Invoice=664755		1.00	0.35	0.35	74123	
06/22/2009	0999	MLA MLA	105S	1.00	2.55	2.55	LONG DISTANCE TELEPHONE 09:48 1(212)610-6403	25934468
08/26/2009		Invoice=664755		1.00	2.55	2.55	74970	
		BILLED TOTALS: WORK:				20.61	6 records	
		BILLED TOTALS: BILL:				20.61		
		GRAND TOTAL: WORK:				20.61	6 records	
		GRAND TOTAL: BILL:				20.61		

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TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: MS. EVANTHE PAPASTATHIS
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406
Matter No.: 04406.0205

Invoice No. 661738
Invoice Date: August 26, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2009
RE: EB DEVELOPERS INC.

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
P. McGeehan	8.00	525.00	4,200.00
D. Flaum	29.90	305.00	9,119.50
S. Plunkett	0.40	195.00	78.00
=====	=====	=====	=====
Total	38.30		13,397.50

TOTAL FEES: \$ 13,397.50

CHARGES:

COPY CHARGES	0.10
LONG DISTANCE TELEPHONE	3.85

TOTAL CHARGES: \$ 3.95

TOTAL THIS STATEMENT: \$ 13,401.45

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
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DESCRIPTION OF SERVICES

06/01/09	P. McGeehan Task: B120	.20	COMMUNICATIONS REGARDING ONGOING ISSUES WITH BUYER IN TERMINATED SANCTUARY BAY CONTRACT.
06/01/09	D. Flaum Task: B120	.20	CORRESPOND WITH S. FISCHLER REGARDING STATUS OF PURCHASE AND SALE AGREEMENT FOR SANCTUARY BAY (0.1); REVIEW VOICEMAIL MESSAGE AND CORRESPONDENCE FROM REAL ESTATE BROKER FOR PURCHASE AND SALE AGREEMENT FOR SANCTUARY BAY (0.1).
06/03/09	D. Flaum Task: B120	.50	REVIEW CORRESPONDENCE FROM LEHMAN, TRIMONT AND BORROWER REGARDING SANCTUARY BAY PURCHASE AND SALE AGREEMENT (0.2); REVIEW BUYER'S WEBSITE REGARDING SANCTUARY BAY (0.2); CORRESPOND WITH LEHMAN AND TRIMONT REGARDING SANCTUARY BAY BUYER'S WEBSITE (0.1).
06/03/09	S. Plunkett Task: B120	.20	REVIEW METROPOLITAN TITLE AGENCY INVOICE FOR ESCROW SERVICE REGARDING SANCTUARY AT BAY HILL AS SENT FROM D. FLAUM FOR PROCESSING.
06/03/09	S. Plunkett Task: B120	.10	FORWARD METROPOLITAN TITLE AGENCY INVOICE FOR ESCROW SERVICE REGARDING SANCTUARY AT BAY HILL TO P. MCGEEHAN FOR APPROVAL.
06/04/09	D. Flaum Task: B120	2.90	CONFER WITH P. MCGEEHAN AND K. OLSON REGARDING CEASE AND DESIST LETTER AND STATUS OF SANCTUARY BAY PURCHASE AND SALE AGREEMENT (0.2); REVIEW SANCTUARY BAY PURCHASE AND SALE AGREEMENT REGARDING DEFAULTS BY BUYER (1.0); CONFER WITH P. MCGEEHAN REGARDING BUYER DEFAULTS UNDER SANCTUARY BAY PURCHASE AND SALE AGREEMENT (0.1); REVIEW CORRESPONDENCE FROM LEHMAN REGARDING CEASE AND DESIST LETTER REGARDING SANCTUARY BAY (0.2); CONFER WITH S. FISCHLER OF LEHMAN REGARDING CEASE AND DESIST LETTER AND

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
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POTENTIAL SALES DEAL REGARDING SANCTUARY BAY (0.1); DRAFT, REVIEW AND REVISE CEASE AND DESIST LETTER AND CORRESPOND WITH P. MCGEEHAN AND A. ASENDORF WITH RESPECT TO SANCTUARY BAY CEASE AND DESIST LETTER (1.3).

06/04/09	P. McGeehan Task: B120	.50	REVIEW COMMUNICATIONS WITH MESSRS. FISHLER AND NASTASI REGARDING SANCTUARY BAY TENANT INFORMATION POSTED ON BUYER WEBSITE.
06/04/09	P. McGeehan Task: B120	.40	TELEPHONIC CONFERENCE WITH MR. FLAUM REGARDING DRAFTING OF CASE AND DESIST LETTER REGARDING SANCTUARY BAY TENANT INFORMATION POSTED ON BUYER WEBSITE.
06/04/09	P. McGeehan Task: B120	.50	FOLLOW UP DISCUSSIONS WITH MR. FLAUM REGARDING DISCUSSIONS WITH LEHMAN REGARDING POSSIBLE SAME DAY CLOSING WITH SANCTUARY BAY BUYER.
06/05/09	P. McGeehan Task: B120	.40	REVIEW DRAFT CEASE AND DESIST LETTER TO SANCTUARY BAY BUYER.
06/05/09	P. McGeehan Task: B120	.30	TELEPHONIC CONFERENCE WITH MR. FLAUM REGARDING DRAFT CEASE AND DESIST LETTER TO SANCTUARY BAY BUYER AND REGARDING COORDINATION WITH TRENAM KEMKER REGARDING TRANSMITTAL OF SAME.
06/05/09	D. Flaum Task: B120	.50	CONFER AND CORRESPOND WITH P. MCGEEHAN REGARDING SANCTUARY BAY CEASE AND DESIST LETTER (0.2); CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM LOCAL COUNSEL REGARDING SANCTUARY BAY CEASE AND DESIST LETTER (0.2); CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM LEHMAN AND TRIMONT REGARDING CEASE AND DESIST LETTER (0.1).
06/08/09	D. Flaum Task: B120	1.00	REVIEW LOCAL COUNSEL'S COMMENTS ON CEASE AND DESIST LETTER FOR SANCTUARY BAY (0.2); CONFER AND CORRESPOND WITH LOCAL COUNSEL REGARDING CEASE AND DESIST LETTER FOR SANCTUARY BAY (0.2); REVIEW WEBSITE IN VIOLATION OF SANCTUARY BAY PURCHASE AND SALE AGREEMENT(0.6).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
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06/08/09	P. McGeehan Task: B110	.20	TELEPHONIC CONFERENCE WITH MR. FLAUM REGARDING STATUS OF LEHMAN DISCUSSIONS WITH SANCTUARY BAY BUYER (0.1); CORRESPONDENCE WITH BUYER REGARDING CEASE AND DESIST LETTER TO SANCTUARY BAY BUYER (0.1).
06/09/09	P. McGeehan Task: B130	.60	TELEPHONIC CONFERENCE WITH FISHLER REGARDING STRATEGY TOWARD COMMUNICATIONS WITH SANCTUARY BAY BUYER REGARDING POSSIBLE SAME DAY CLOSING.
06/09/09	S. Plunkett Task: B120	.10	RECEIVE APPROVED METROPOLITAN TITLE INVOICE FOR ESCROW SERVICE AND PROCESS WITH ACCOUNTS PAYABLE.
06/11/09	D. Flaum Task: B120	.40	REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH K. OLSON REGARDING SANCTUARY BAY BUYER (0.2); REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH P. MCGEEHAN REGARDING SANCTUARY BAY BUYER (0.2).
06/11/09	P. McGeehan Task: B120	.60	COMMUNICATIONS REGARDING CONTINUED ACTIONS BY SANCTUARY BAY BUYER AND STRATEGY REGARDING SAME.
06/12/09	P. McGeehan Task: B120	.40	TELEPHONIC CONFERENCE WITH MR. NASTASI REGARDING SENDING OF FURTHER CEASE AND DESIST LETTER AND TEMPORARY RESTRAINING ORDER.
06/12/09	P. McGeehan Task: B120	.40	TELEPHONIC CONFERENCE WITH MR. FLAUM REGARDING CEASE AND DESIST LETTER.
06/12/09	D. Flaum Task: B120	1.40	REVIEW CORRESPONDENCE FROM K. OLSON REGARDING SANCTUARY BAY BUYER DEFAULTS (0.3); REVIEW BUYER'S WEBSITE REGARDING SANCTUARY BAY (0.4); REVIEW CORRESPONDENCE FROM LEHMAN REGARDING SANCTUARY BAY CEASE AND DESIST ISSUES (0.2); CONFER WITH P. MCGEEHAN REGARDING SANCTUARY BAY CEASE AND DESIST ISSUES (0.3); CORRESPOND WITH LOCAL COUNSEL REGARDING COST ESTIMATE FOR RESTRAINING ORDER FOR SANCTUARY BAY (0.2).
06/13/09	D. Flaum Task: B120	2.70	DRAFT, REVIEW AND REVISE SECOND CEASE AND DESIST LETTER (2.6); CORRESPOND WITH P. MCGEEHAN REGARDING SAME (0.1).

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06/15/09	D. Flaum Task: B120	1.00	REVIEW, REVISE AND BLACKLINE SECOND CEASE AND DESIST LETTER (0.5); REVIEW CORRESPONDENCE FROM FLORIDA COUNSEL REGARDING SANCTUARY BAY TEMPORARY RESTRAINING ORDER (0.1); CONFER WITH J. NASTASI REGARDING TEMPORARY RESTRAINING ORDER (0.2); CORRESPOND WITH LEHMAN, TRIMONT AND FLORIDA COUNSEL REGARDING SECOND CEASE AND DESIST LETTER FOR SANCTUARY BAY (0.2).
06/15/09	P. McGeehan Task: B120	.30	REVIEW AND PROVIDE TO MR. FLAUM REVISION COMMENTS TO SECOND CEASE AND DESIST ORDER TO ASHBROOK REGARDING SANCTUARY BAY.
06/16/09	P. McGeehan Task: B120	.20	COMMUNICATIONS WITH LEHMAN GROUP REGARDING FURTHER STRATEGY ISSUES REGARDING POSSIBLE TEMPORARY RESTRAINING ORDER AND CEASE AND DESIST LETTER TO SANCTUARY BAY BUYER.
06/16/09	P. McGeehan Task: B120	.20	WORK WITH MR. FLAUM REGARDING SECOND CEASE AND DESIST LETTER.
06/16/09	D. Flaum Task: B120	1.80	REVIEW CORRESPONDENCE FROM S. FISCHLER OF LEHMAN REGARDING SANCTUARY BAY (0.2); REVIEW MATERIALS REGARDING MLS LISTINGS (1.3); CORRESPOND WITH LEHMAN AND TRIMONT REGARDING SAME (0.3).
06/17/09	D. Flaum Task: B120	1.60	REVIEW FILE REGARDING MLS LISTINGS FOR SANCTUARY BAY (1.0); CONFER AND CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM BROKER REGARDING MLS LISTINGS (0.6).
06/17/09	P. McGeehan Task: B120	.20	COMMUNICATIONS REGARDING DECISION BY MS. HALPERIN NOT TO PURSUE TEMPORARY RESTRAINING ORDER AGAINST SANCTUARY BAY BUYER.
06/18/09	D. Flaum Task: B120	.70	REVIEW CORRESPONDENCE FROM REAL ESTATE BROKER REGARDING MLS LISTINGS BY BUYER AND VIOLATION OF BROKER LAW (0.2); REVIEW BUYER'S INTERNET SITE (0.3); CORRESPOND WITH LEHMAN REGARDING SAME (0.2).
06/22/09	P. McGeehan Task: B120	.30	COMMUNICATIONS WITH MR. FISHLER AND WORKING GROUP REGARDING SANCTUARY BAY BUYER.

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06/22/09	D. Flaum Task: B120	3.60	REVIEW CORRESPONDENCE FROM AND CONFER WITH K. OLSON REGARDING RIVIERA PALMS SALE (0.3); CORRESPOND WITH P. MCGEEHAN REGARDING RIVIERA PALMS SALE (0.2); DRAFT RIVIERA PALMS PURCHASE AND SALE AGREEMENT (3.1).
06/23/09	D. Flaum Task: B120	5.20	DRAFT, REVIEW, REVISE AND BLACKLINE PURCHASE AND SALE AGREEMENT FOR RIVIERA PALMS (4.2); REVIEW FILE REGARDING TITLE WORK AND SALES INFORMATION REGARDING RIVIERA PALMS (0.4); CORRESPOND WITH K. OLSON REGARDING RIVIERA PALMS (0.3); CORRESPOND WITH R. ZEMANEK REGARDING RIVIERA PALMS ESCROW DEPOSIT (0.3).
06/24/09	D. Flaum Task: B120	2.10	CONFER WITH K. OLSON OF TRIMONT REGARDING RIVIERA PALMS CONDOMINIUM UNITS AND GARAGE BEING SOLD (0.3); REVIEW, REVISE AND BLACKLINE RIVIERA PALMS PURCHASE AND SALE AGREEMENT PER SAME (0.9); CORRESPOND WITH TITLE AGENT REGARDING RIVIERA PALMS (0.6); CONFER AND CORRESPOND WITH K. OLSON REGARDING DUE DILIGENCE FOR RIVIERA PALMS (0.3).
06/24/09	P. McGeehan Task: B130	1.40	REVIEW WITH MR. FLAUM ISSUES TO BE ADDRESSED IN DRAFTING OF RIVIERA PALMS SALES CONTRACT (0.7); REVIEW DRAFT CONTRACT AND PROVIDE REVISIONS AND COMMENTS FOR FINALIZATION OF SAME AND TRANSMITTAL TO TRIMONT AND LEHMAN (0.7).
06/25/09	P. McGeehan Task: B130	.20	REVIEW AND RESPOND TO EMAILS WITH MS. OLSON REGARDING RIVIERA PALMS SALES CONTRACT.
06/25/09	D. Flaum Task: B120	1.00	CONFER WITH, REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH K. OLSON OF TRIMONT REGARDING RIVIERA PALMS PURCHASE AND SALE AGREEMENT AND OPERATION OF THE PROPERTY (0.7); REVIEW AND REVISE RIVIERA PALMS PURCHASE AND SALE AGREEMENT (0.3).
06/26/09	D. Flaum Task: B120	.20	REVIEW, REVISE AND BLACKLINE THE RIVIERA PALMS PURCHASE AND SALE AGREEMENT (0.1); CORRESPOND WITH J. NASTASI OF LEHMAN AND K. OLSON OF TRIMONT REGARDING REVISED RIVERIA PALMS PURCHASE AND SALE AGREEMENT (0.1).

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06/26/09	P. McGeehan Task: B130	.20	REVIEW CORRESPONDENCE REGARDING DRAFT CONTRACT FOR SALE OF RIVIERA BAY CONDOMINIUM UNITS.
06/27/09	P. McGeehan Task: B130	.10	CORRESPONDENCE WITH MR. FISCHLER REGARDING NO COMMUNICATIONS FROM COUNSEL TO SANCTUARY BAY BUYER CONCERNING RESCHEDULING CLOSING.
06/29/09	P. McGeehan Task: B130	.20	CORRESPONDENCE WITH MESSRS. NASTAI AND FISHLER CONCERNING CONTINUED BREACH BY FORMER SANCTUARY BAY BUYER AND NEED FOR CEASE AND DESIST TO BROKER.
06/29/09	P. McGeehan Task: B130	.20	REVIEW WITH MR. FLAUM FACTS UNDERSTOOD REGARDING BROKER IMPERMISSIBLY MARKETING SANCTUARY BAY UNITS FORMERLY UNDER CONTRACT WITH BUYER.
06/29/09	D. Flaum Task: B120	.70	REVIEW CORRESPONDENCE FROM. S. FISCHLER AND P. MCGEEHAN REGARDING REINITIATION OF SALE OF SANCTUARY BAY (0.2); CORRESPOND WITH LEHMAN AND TRIMONT REGARDING SALE OF SANCTUARY BAY (0.2); REVIEW CORRESPONDENCE REGARDING UNAUTHORIZED MARKETING OF SANCTUARY BAY CONDOMINIUM UNIT (0.1); REVIEW AND REVISE SANCTUARY BAY PURCHASE AND SALE AGREEMENT (0.2).
06/29/09	D. Flaum Task: B120	.50	CONFER AND CORRESPOND WITH B. HACKETT OF WEIL, GOTSCHAL REGARDING FORECLOSURE PROTOCOL FOR EDEN SPRINGS (0.3); CORRESPOND WITH LOCAL COUNSEL AND P. MCGEEHAN REGARDING SAME (0.2).
06/30/09	D. Flaum Task: B120	.20	DRAFT CORRESPONDENCE TO LEHMAN AND TRIMONT REGARDING EDEN SPRINGS FORECLOSURE PROCESS.
06/30/09	D. Flaum Task: B120	1.70	DRAFT, REVIEW AND REVISE CEASE AND DESIST LETTER FOR REALTOR MARKETING SANCTUARY BAY-OWNED UNITS (1.0); REVIEW FILE AND CORRESPONDENCE FROM K. OLSON REGARDING SAME (0.7).

B110 Case Administration
P. McGeehan

.20 525.00 \$105.00

TOTAL B110

.20 \$105.00

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B120 Asset Analysis and Recovery

D. Flaum	29.90	305.00	\$9,119.50
P. McGeehan	4.90	525.00	\$2,572.50
S. Plunkett	.40	195.00	\$78.00

TOTAL B120	35.20		\$11,770.00
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B130 Asset Disposition

P. McGeehan	2.90	525.00	\$1,522.50
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TOTAL B130	2.90		\$1,522.50
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/04/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 11:58 1(813)227-7450	25904478
08/26/2009		Invoice=661738		1.00	0.35	0.35	78569	
06/04/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 14:09 1(213)687-2100	25904487
08/26/2009		Invoice=661738		1.00	0.55	0.55	78569	
06/08/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 13:46 1(813)227-7450	25904558
08/26/2009		Invoice=661738		1.00	0.25	0.25	78569	
06/08/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 13:48 1(813)789-9915	25904559
08/26/2009		Invoice=661738		1.00	0.35	0.35	78569	
06/15/2009	4392	DOUGLAS FLAUM	101S	1.00	0.10	0.10	COPY CHARGES	25909774
08/26/2009		Invoice=661738		1.00	0.10	0.10		
06/15/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 14:34 1(646)333-8725	25932907
08/26/2009		Invoice=661738		1.00	0.35	0.35	78569	
06/15/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 17:01 1(813)789-9915	25932917
08/26/2009		Invoice=661738		1.00	0.35	0.35	78569	
06/15/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 17:07 1(813)227-7486	25932918
08/26/2009		Invoice=661738		1.00	0.25	0.25	78569	
06/17/2009	0999	MLA MLA	105S	1.00	0.85	0.85	LONG DISTANCE TELEPHONE 09:24 1(727)365-6112	25932928
08/26/2009		Invoice=661738		1.00	0.85	0.85	78569	
06/19/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 17:28 1(212)610-6403	25934454
08/26/2009		Invoice=661738		1.00	0.55	0.55	74970	
		BILLED TOTALS: WORK:				3.95	10 records	
		BILLED TOTALS: BILL:				3.95		
		GRAND TOTAL: WORK:				3.95	10 records	
		GRAND TOTAL: BILL:				3.95		

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San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
Monarch Tower
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0222

Invoice No. 668960
Invoice Date: August 26, 2009

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FOR PROFESSIONAL SERVICES RENDERED through June 30, 2009
RE: MIDDLE MOUNTAIN 156 LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Marsh	2.00	475.00	950.00
C. Weiss	13.00	475.00	6,175.00
J. Culbreth	1.80	420.00	756.00
G. Walling	3.00	410.00	1,230.00
D.A. Geiger	8.50	395.00	3,357.50
J.H. Ludlam	6.40	305.00	1,952.00
D. Gordon	1.10	285.00	313.50
=====	=====	=====	=====
Total	35.80		14,734.00

TOTAL FEES: \$ 14,734.00

CHARGES:

COPY CHARGES	0.40
LONG DISTANCE TELEPHONE	1.85
PACER SEARCHES	2.88

TOTAL CHARGES: \$ 5.13

TOTAL THIS STATEMENT: \$ 14,739.13

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DESCRIPTION OF SERVICES

06/01/09	D.A. Geiger Task: B110	.20	REVIEW AND REVISE DRAFT CONSENT ORDER ON STAY RELIEF (0.1); PREPARE CORRESPONDENCE TO VARIOUS PARTIES REGARDING SAME (0.1).
06/01/09	D.A. Geiger Task: B110	.20	TELEPHONIC CONFERENCE WITH F. JEANS REGARDING CONSENT ORDER ON STAY RELIEF.
06/01/09	D. Gordon Task: B120	1.10	CONFERENCE WITH D. GEIGER REGARDING CONSENT ORDER GRANTING RELIEF FROM STAY (0.2); REVIEW DOCUMENTS RELATING TO SAME (0.4); REVISE SAME (0.5).
06/01/09	G. Marsh Task: B120	1.00	WORK ON LIFT STAY ORDER.
06/01/09	C. Weiss Task: B120	1.40	CONFERENCE WITH LEHMAN REGARDING FORECLOSURE AND ACTIONS TO BE TAKEN (0.4); WORK WITH G. MARSH REGARDING SAME (0.2); TELEPHONIC CONFERENCE WITH D. GEIGER REGARDING ADOT CONDEMNATION AND BORROWER'S COUNSEL ALLEGED RIGHT TO PAYMENT FROM PROCEEDS (0.2); TELEPHONIC CONFERENCE WITH J. LUDLAM REGARDING DOCUMENT REVIEW AS TO SAME (0.2); WORK WITH G. WALLING REGARDING MINERALS EASEMENT REVIEW (0.2); WORK WITH J. CULBRETH REGARDING SAME AND APPRAISAL ANALYSIS (0.2).
06/01/09	J.H. Ludlam Task: B190	.20	INVESTIGATION OF LOAN DOCUMENT PROVISIONS AFFECTING BORROWER'S RIGHT TO ATTORNEY FEE REIMBURSEMENT FOR CONDEMNATION PROCEEDING.
06/01/09	J. Culbreth Task: B120	1.80	REVISE MEMORANDUM REGARDING REVIEW OF APPRAISALS.
06/02/09	J.H. Ludlam Task: B190	1.40	REVIEW LOAN AGREEMENT AND OTHER ORIGINAL LOAN DOCUMENTS FOR PROVISIONS REGARDING REIMBURSEMENT OF BORROWER'S ATTORNEY'S FEES FOR CONDEMNATION PROCEEDINGS AND EFFECT OF DEFAULT.

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06/02/09	C. Weiss Task: B120	.30	CORRESPONDENCE REGARDING ADOT CONDEMNATION AND BORROWER'S COUNSEL CLAIM FOR ATTORNEY'S FEES.
06/02/09	D.A. Geiger Task: B110	.20	TELEPHONIC CONFERENCE WITH B. COLLINS REGARDING STATUS AND STRATEGY.
06/02/09	D.A. Geiger Task: B140	.50	REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO F. JEANS REGARDING STAY RELIEF ISSUES.
06/02/09	D.A. Geiger Task: B140	.50	ANALYZE STRATEGY AND OPEN ITEMS AFTER STAY RELIEF GRANTED.
06/03/09	D.A. Geiger Task: B110	.20	TELEPHONIC CONFERENCE WITH A. ABRAHAM REGARDING APS EASEMENT DISPUTE.
06/03/09	D.A. Geiger Task: B110	.40	PREPARE SCHEDULE OF OPEN ITEMS TO BE ADDRESSED.
06/03/09	D.A. Geiger Task: B110	.80	REVIEW ANALYSIS OF LOAN DOCUMENT PROVISIONS REGARDING PAYMENT OF BEUS GILBERT'S FEES FROM CONDEMNATION PROCEEDS AND RELATED LOAN PROVISIONS.
06/03/09	G. Marsh Task: B120	.50	REVIEW CORRESPONDENCE.
06/03/09	J.H. Ludlam Task: B190	4.50	REVIEW AND ANALYZE ORIGINAL LOAN DOCUMENTS FOR PROVISIONS AFFECTING BORROWER'S ENTITLEMENT TO ATTORNEY'S FEES FOR CONDEMNATION ACTIONS AND EFFECT OF ONGOING DEFAULT UPON SUCH.
06/03/09	C. Weiss Task: B120	1.70	REVIEW MEMORANDUM FROM J. LUDLAM REGARDING BORROWER'S COUNSEL DEMAND FOR ATTORNEY'S FEES IN CONNECTION WITH ADOT CONDEMNATION (0.4); REVIEW LOAN AGREEMENT PROVISIONS REGARDING SAME (0.7); TELEPHONIC CONFERENCE WITH J. LUDLAM REGARDING COMMENTS TO MEMORANDUM (0.3); REVIEW REVISED MEMORANDUM (0.1); CORRESPONDENCE WITH G. MARSH AND D. GEIGER REGARDING SAME (0.2).

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06/04/09	C. Weiss Task: B120	.90	REVIEW CORRESPONDENCE REGARDING DEBTOR COUNSEL'S ENTITLEMENT TO RECOVER ATTORNEY'S FEES FROM ADOT PROCEEDS (0.3); REPLY TO SAME (0.1); FURTHER LOAN DOCUMENT REVIEW REGARDING SAME (0.3); REVIEW MEMORANDUM REGARDING REMAINING ACTION ITEMS (0.2).
06/04/09	J.H. Ludlam Task: B190	.30	COMMUNICATIONS REGARDING ATTORNEY'S FEES DISPUTE FOR CONDEMNATION PROCEEDING.
06/04/09	D.A. Geiger Task: B110	.30	PREPARE CORRESPONDENCE TO F. JEANS REGARDING STAY RELIEF CONSENT ORDER.
06/05/09	D.A. Geiger Task: B110	.40	TELEPHONIC CONFERENCE WITH AND PREPARE CORRESPONDENCE TO F. JEANS REGARDING CONSENT ORDER ON STAY RELIEF
06/05/09	C. Weiss Task: B120	.60	COMMUNICATIONS WITH G. MARSH REGARDING CONSENT TO STAY RELIEF (0.2); COMMUNICATIONS WITH T. RICIAELLO REGARDING FORECLOSURE (0.2); WORK WITH J. CULBRETH REGARDING TITLE EXCEPTION INQUIRY (0.2).
06/08/09	C. Weiss Task: B120	.80	REVIEW CORRESPONDENCE REGARDING DEBTOR FEE DEMAND IN ADOT CONDEMNATION MATTER (0.2); TELEPHONE CONFERENCE WITH G. MARSH REGARDING SAME AND ACTIONS TO BE TAKEN (0.3); CORRESPONDENCE WITH IMH REGARDING CASE STATUS AND NEXT STEPS (0.3).
06/08/09	D.A. Geiger Task: B120	.40	TELEPHONIC CONFERENCE WITH F. JEANS REGARDING STAY RELIEF ORDER AND RELATED ISSUES.
06/08/09	D.A. Geiger Task: B120	1.40	REVIEW AND REVISE CONSENT STAY RELIEF ORDER AND FORWARD TO LOCAL COUNSEL WITH INSTRUCTIONS FOR FILING.
06/09/09	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO B. HENRY REGARDING STRATEGY FOR ADOT CONDEMNATION ACTION POST-STAY RELIEF.
06/09/09	C. Weiss Task: B120	.60	REVIEW CONSENT ORDER TO LIFT STAY (0.2); CORRESPONDENCE REGARDING ADOT AND APS ACTIONS AND NEXT STEPS (0.4).

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06/10/09	G. Marsh Task: B110	.50	REVIEW CORRESPONDENCE AND PLEADINGS.
06/11/09	C. Weiss Task: B120	.60	CORRESPONDENCE WITH T. RICITELLO AND G. WALLING REGARDING FORECLOSURE AND TITLE MATTERS (0.3); CONSIDER ACTION TO BE TAKEN IN PREPARATION FOR FORECLOSURE (0.3).
06/11/09	D.A. Geiger Task: B120	.30	REVIEW CORRESPONDENCE FROM B. HENRY REGARDING STATUS OF ADOT SETTLEMENT DISCUSSIONS.
06/12/09	C. Weiss Task: B120	.30	REVIEW CORRESPONDENCE AND TITLE EXCEPTION DOCUMENT (0.2); REPLY TO CORRESPONDENCE REGARDING SAME (0.1).
06/15/09	C. Weiss Task: B120	.40	REVIEW CORRESPONDENCE REGARDING TITLE EXCEPTIONS VIS THIRD PARTY LENDERS (0.2); WORK WITH G. WALLING REGARDING SAME (0.2).
06/15/09	G. Walling Task: B120	1.70	COMMUNICATIONS WITH T. RICITELLO REGARDING PROCUREMENT OF TAX SEARCH REPORTS FOR MARICOPA AND PINAL PROPERTIES (0.2); REVIEW TITLE UPDATES (0.4); REVIEW OF EXTENSION AGREEMENT BETWEEN BONANNO AFFILIATES AND TWO OTHER LENDERS AND RELATED ASSIGNMENT OF SALE OR REFINANCE PROCEEDS BY MIDDLE MOUNTAIN 156, LLC, TO THIRD PARTY LENDERS (0.4); REVIEW LEGAL DESCRIPTIONS FOR EXTENSION AGREEMENT (0.4); WORK WITH T. RICITELLO REGARDING NEED FOR NOTICE OF FORECLOSURE TO ASSIGNEES OF MARICOPA SALE OR REFINANCE PROCEEDS (0.1); WORK WITH D. GEIGER, G. MARSH AND C. WEISS REGARDING TIMING OF TAX PAYMENTS (0.2).
06/15/09	D.A. Geiger Task: B120	.50	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM LOCAL COUNSEL REGARDING FORECLOSURES SCHEDULED FOR JULY 8, 2009.
06/15/09	D.A. Geiger Task: B120	.20	TELEPHONIC CONFERENCE WITH W. MONTANDON REGARDING APPRAISALS.
06/18/09	C. Weiss Task: B120	1.10	WORK ON PREPARATION FOR FORECLOSURE SALES (0.5); REVIEW CORRESPONDENCE AND FORECLOSURE WORKSHEETS (0.3); CORRESPONDENCE WITH T. RICITELLO AND B. COLLINS REGARDING SAME (0.3).

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06/18/09	G. Walling Task: B120	.30	COMMUNICATIONS WITH D. GEIGER, T. RICCITELLO, B. COLLINS AND C. WEISS REGARDING FORECLOSURE RELATED MATTERS.
06/22/09	C. Weiss Task: B120	2.00	REVIEW NOTES REGARDING APS AND ADOT MATTERS STATUS (0.5); CONSIDER ISSUES FOR REVIEW WITH LITIGATORS REGARDING RESOLUTION OF SAME (0.3); REVIEW IMH AGREEMENT AND CONSIDER REQUIREMENTS REGARDING FORECLOSURE AND POST-FORECLOSURE DISPOSITION (1.2).
06/23/09	C. Weiss Task: B120	1.30	REVIEW D. GEIGER'S MEMORANDUM REGARDING APS, ADOT AND OTHER OPEN ITEMS (0.2); CONFERENCE WITH D. GEIGER AND G. MARSH REGARDING SAME AND ACTIONS TO BE TAKEN (0.5); REVIEW IMH PARTICIPATION AGREEMENT REGARDING TAKE BACK REQUIREMENTS (0.6).
06/23/09	D.A. Geiger Task: B120	.50	CONFERENCE WITH G. MARSH AND C. WEISS REGARDING OPEN ISSUES AND STRATEGY IN ENFORCEMENT OF MM ARIZONA HOLDINGS RIGHTS V. MM156 AND GUARANTORS.
06/24/09	G. Walling Task: B120	.60	REVIEWED TSG ENDORSEMENTS AND TAX REPORTS (0.3); MADE RELATED REVIEW OF MARICOPA COUNTY TAX BILLS (0.2); COMMUNICATIONS WITH B. COLLINS, T. RICCITELLO REGARDING MISSING UPDATE TAX REPORT FOR ONE MARICOPA TAX PARCEL (0.1).
06/25/09	G. Walling Task: B120	.20	COMMUNICATION WITH T. RICCITELLO REGARDING MISSING MARICOPA TAX BILL.
06/29/09	C. Weiss Task: B120	.80	REVIEW CORRESPONDENCE AND LETTER OF INTENT REGARDING LOAN PURCHASE OFFER (0.3); CORRESPONDENCE WITH G. MARSH AND CLIENT REGARDING SAME (0.2); REVIEW AND RESPOND TO CORRESPONDENCE REGARDING TITLE MATTERS AND PENDING FORECLOSURE SALES (0.3).
06/29/09	G. Walling Task: B120	.20	COMMUNICATIONS WITH T. RICCITELLO REGARDING MISSING MARICOPA TAX REPORT.
06/29/09	D.A. Geiger Task: B120	.80	PREPARE FOR A. JENKINS' 341 MEETING.

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06/29/09	D.A. Geiger Task: B120	.20	REVIEW PARCAP LETTER OFFER.		
06/30/09	D.A. Geiger Task: B120	.30	TELEPHONIC CONFERENCE WITH W. MONTANDON REGARDING UPDATED APPRAISALS.		
06/30/09	C. Weiss Task: B120	.20	REVIEW CORRESPONDENCE REGARDING UPDATED APPRAISAL CONCLUSIONS.		
B110	Case Administration				
	D.A. Geiger	2.70	395.00	\$1,066.50	
	G. Marsh	.50	475.00	\$237.50	
	TOTAL B110	3.20		\$1,304.00	
B120	Asset Analysis and Recovery				
	C. Weiss	13.00	475.00	\$6,175.00	
	D. Gordon	1.10	285.00	\$313.50	
	D.A. Geiger	4.80	395.00	\$1,896.00	
	G. Marsh	1.50	475.00	\$712.50	
	G. Walling	3.00	410.00	\$1,230.00	
	J. Culbreth	1.80	420.00	\$756.00	
	TOTAL B120	25.20		\$11,083.00	
B140	Relief from Stay/Adequate Protection				
	D.A. Geiger	1.00	395.00	\$395.00	
	TOTAL B140	1.00		\$395.00	
B190	Other Contested Matters				
	J.H. Ludlam	6.40	305.00	\$1,952.00	
	TOTAL B190	6.40		\$1,952.00	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/01/2009	0999	MLA MLA	105S	1.00	0.75	0.75	LONG DISTANCE TELEPHONE 18:04 1(480)429-3038	25892859
08/26/2009		Invoice=668960		1.00	0.75	0.75	74118	
06/01/2009	4962	JENNY VARGAS	411S	3.00	0.77	2.32	PACER SEARCHES	25929269
08/26/2009		Invoice=668960		3.00	0.77	2.32		
06/01/2009	4962	JENNY VARGAS	411S	1.00	0.56	0.56	PACER SEARCHES	25964075
08/26/2009		Invoice=668960		1.00	0.56	0.56		
06/23/2009	0945	KRISTIN C. ROHLING	101S	4.00	0.10	0.40	COPY CHARGES	25927415
08/26/2009		Invoice=668960		4.00	0.10	0.40		
06/30/2009	0999	MLA MLA	105S	1.00	0.75	0.75	LONG DISTANCE TELEPHONE 17:26 1(602)285-9000	25943336
08/26/2009		Invoice=668960		1.00	0.75	0.75	74118	
06/30/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 18:28 1(480)429-3033	25943344
08/26/2009		Invoice=668960		1.00	0.35	0.35	74118	
		BILLED TOTALS: WORK:				5.13	6 records	
		BILLED TOTALS: BILL:				5.13		
		GRAND TOTAL: WORK:				5.13	6 records	
		GRAND TOTAL: BILL:				5.13		

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TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: EVANTHE PAPASTATHIS
TRIMONT REAL ESTATE ADVISORS, INC.
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406
Matter No.: 04406.0238

Invoice No. 661740
Invoice Date: July 15, 2009

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FOR PROFESSIONAL SERVICES RENDERED through June 30, 2009
RE: TELLURIDE FORECLOSURE

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
K. Lewis	3.50	400.00	1,400.00
D.A. Geiger	0.20	395.00	79.00
D. Flaum	2.20	305.00	671.00
=====	=====	=====	=====
Total	5.90		2,150.00

TOTAL FEES: \$ 2,150.00

CHARGES:

LONG DISTANCE TELEPHONE 0.35

TOTAL CHARGES: \$.35

TOTAL THIS STATEMENT: \$ 2,150.35

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 661740

July 15, 2009

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DESCRIPTION OF SERVICES

06/19/09	K. Lewis Task: B130	1.70	WORK ON MECHANIC'S LIEN CLAIM MATTER.
06/19/09	D.A. Geiger Task: B130	.20	CONFERENCE WITH K. LEWIS REGARDING TETRA'S ASSERTION OF MECHANICS LIEN AND SECTION 546.
06/19/09	K. Lewis Task: B130	.50	EXTENSIVE COMMUNICATIONS REGARDING TETRA TECH FILING.
06/19/09	K. Lewis Task: B130	.30	COMMUNICATIONS WITH BANKRUPTCY COUNSEL REGARDING TETRA TECH BANKRUPTCY COURT FILING.
06/19/09	K. Lewis Task: B130	.40	COMMUNICATIONS WITH LOCAL COUNSEL REGARDING STATE-LAW IMPACT OF TETRA TECH BANKRUPTCY COURT FILING.
06/20/09	D. Flaum Task: B120	.20	REVIEW CORRESPONDENCE FROM K. LEWIS REGARDING MECHANICS' LIENS.
06/25/09	K. Lewis Task: B130	.30	COMMUNICATIONS WITH J. HERMAN REGARDING OPEN FORECLOSURE ISSUES AND TIMING OF FORECLOSURE SALES.
06/29/09	K. Lewis Task: B130	.30	COMMUNICATIONS WITH D. FLAUM REGARDING MECHANICS' LIEN SUMMARY FOR CLIENT USE.
06/29/09	D. Flaum Task: B120	1.00	REVIEW FILE REGARDING MECHANICS' LIENS AND HOMEOWNERS' ASSOCIATION LIEN, RELATED COURT FILINGS AND CORRESPONDENCE (0.5); DRAFT CORRESPONDENCE TO TRIMONT REGARDING MECHANICS' LIENS AND HOMEOWNERS' ASSOCIATION LIEN, RELATED COURT FILINGS AND CORRESPONDENCE (0.5).
06/30/09	D. Flaum Task: B120	1.00	REVIEW FILE REGARDING LIENS (0.5); DRAFT SUMMARY CORRESPONDENCE TO TRIMONT REGARDING STATUS OF MECHANICS' LIENS AND HOMEOWNERS' ASSOCIATION LIEN (0.5).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 661740

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B120 Asset Analysis and Recovery			
D. Flaum	2.20	305.00	\$671.00
TOTAL B120	2.20		\$671.00
 B130 Asset Disposition			
D.A. Geiger	.20	395.00	\$79.00
K. Lewis	3.50	400.00	\$1,400.00
TOTAL B130	3.70		\$1,479.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/19/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 15:49 1(303)223-1102	25934447
07/15/2009		Invoice=661740		1.00	0.35	0.35	74658	
		BILLED TOTALS: WORK:				0.35	1 records	
		BILLED TOTALS: BILL:				0.35		
		GRAND TOTAL: WORK:				0.35	1 records	
		GRAND TOTAL: BILL:				0.35		